

# MONROE COUNTY ROAD COMMISSION

## REGULAR MEETING AGENDA

September 24, 2018 - 5:30 p.m.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **OPENING PRAYER**
5. **APPROVAL OF REGULAR MEETING AGENDA**
6. **PUBLIC COMMENT**
7. **CONSENT AGENDA** (with immediate effect)
  - 1) Approval of Minutes- September 10, 2018 Regular Meeting Minutes
  - 2) Approval of Journal Entry

No. 633 Vendor Checks #72883-72941	\$ 622,579.66
No. 647 Payroll Checks #64101-64121 & Advice #24591-24685	\$ 283,290.88
Cafeteria Plan Pmts – 3 <sup>rd</sup> qtr Checks #64122-64136	\$ 13,240.95
No. 648 Vendor Checks #72942-72929	\$ 769,896.50
  - 3) Township Contracts – N/A
  - 4) Approve and sign the License Agreement Eric Leggett, 19876 Todd Road, Petersburg, Michigan to install and maintain private drainage under Todd Road, in accordance with requirements stated in Permit #2018-000317 issued by the MCRC.
8. **UNFINISHED BUSINESS**
  1. Approve 2019 MCRC Proposed Budget.
  2. Continued discussion on the Scofield Road Abandonment Request.
9. **NEW BUSINESS**
10. **REPORT OF OFFICERS**
11. **PUBLIC COMMENT**
12. **COMMISSIONER'S COMMENT**
13. **ADJOURNMENT**

**MINUTES OF THE BOARD OF COUNTY ROAD COMMISSIONERS  
MONROE, MICHIGAN  
September 10, 2018**

1. At a Regular Meeting of the Board of County Road Commissioners at their offices located at 840 S. Telegraph Road, Monroe, Michigan on Monday, September 10, 2018 the meeting was called to order by Chairman Iacoangeli at 5:32 p.m.

2. Roll Call by Deputy Clerk as follows:

**PRESENT**

Charles A. Londo  
Stephen J. Pace  
Dan Minton  
Greg W. Stewart  
Paul Iacoangeli

**EXCUSED**

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

3. Commissioner Iacoangeli led the Pledge of Allegiance.

4. Commissioner Iacoangeli led the Opening Prayer.

5. Commissioner Minton moved, seconded by Commissioner Stewart to approve the August 27, 2018 regular meeting agenda as amended, adding #10(2) Discussion on Road Commission Board vacancies. Vote: Ayes: 5 Nays: 0 Motion carried.

6. Public Hearing - 2019 Proposed MCRC Budget Hearing

Commissioner Iacoangeli opened the public hearing on the 2019 Proposed MCRC Budget hearing at 5:36 p.m.

Phil Heath, Milan Township Supervisor, asked if the Road Commission was in line to receive any funds from the new sales tax approved, and if so how the money would be divided. He stated the Governor and Treasurer suggested the monies go directly toward roads, but he contacted Lansing and has received no response from the Representatives and Senators. As the Road Commission begins to meet with the Townships to talk about 2019 project, he wanted to make sure Monroe County wasn't missing out on any money.

With no additional comments, the public hearing was closed at 5:39 p.m.

7. Public Comment -

Barry Buschmann, Mannik & Smith, and Trudy Hershberger, Bedford Township Clerk, appeared before the Board to explain a unique situation on the SAD on Sandywell Drive. Sandywell Drive is off Smith Road, just east of Douglas, and it was a gravel road and severe gravel wash outs would happen and the Road Commission would have to scrape gravel off Smith Road. This road goes uphill. The project had 250 feet of significant grade change at the road to create a flat area for transition to Smith Road that included curb and gutter. It alleviated the gravel wash out problem as well. The project was completed last year, but there is a problem with a 2 foot wide stretch of shoulder where the grade was not changed and now there is gravel washout that is ending up on the newly paved portion, which is creating a safety issue.

Mr. Buschmann explained there is a two-foot ribbon of gravel shoulder that continues to wash out. They have tried mixing cement with the stones for the 100 feet but that has been unsuccessful. He added the rest of the project is good, only this two foot ribbon of gravel shoulder and the SAD project was maxed out. All interim measures have proven unsuccessful as well.

The project is about a year old now, and something needs to be done. The only practical solution is to put some asphalt in this shoulder area. Mr. Buschmann obtained an estimate for about \$4,100 for this work. Due to some unforeseen issues associated with this SAD, all the monies have been expended and they don't want to go back to the residents to ask for additional money.

Mr. Buschmann and Ms. Hershberger hoped the Road Board would consider a monetary participation toward the cost to make the necessary changes to fix this shoulder issue.

Charlene Dickerson, Milwaukee Road, again voiced the same concerns about dust control that she has mentioned at prior meetings. The intersection of Milwaukee and County Line Roads needs to be addressed due to all the issues being created by the extra traffic from the pipeline. The intersection work that was done by the MCRC isn't holding up and needs to be looked at soon.

8. The following items were listed on the Consent Agenda: *(with immediate effect)*

Commissioner Minton asked to have item #5 pulled from the agenda for further discussion.

- 1) Approval of Minutes- August 27, 2018 Regular Meeting Minutes
- 2) Approval of Journal Entry

No. 590 Vendor Checks #72793-72882	\$ 1,154,073.76
No. 613 Payroll Checks #64065-64082 & Advice #24385-24490	\$ 273,704.37
Bank Service Charge - August 2018	\$ 96.00
- 3) Township Contracts - N/A
- 4) Approve and sign the MDOT Contract 2018-0781 for the South Stony Creek Project, and authorize the Chairman and Vice Chairman to sign contract on behalf of the Board.
- 5) Pulled for further discussion.
- 6) Approve Contract Modification No. 3 for the 2018 HMA Paving Program in the amount of \$77,176.00 and authorize the Managing Director to sign all documents on behalf of the Board.

Commissioner Minton moved, seconded by Commissioner Pace to approve the September 10, 2018 Consent Agenda, except for Item #5 pulled for further discussion. Vote: Ayes: 5 Nays: 0 Motion carried.

*Item pulled for further discussion -*

- #5) Approve the contract extension with CHOP, Inc. for the 2019 Tree Removal Program, and authorize the Managing Director to sign all documents on behalf of the Board.

Commissioner Minton asked when the original contract was approved and how many extensions were available. Mr. Pierce explained the contract allowed for three extension requests, and this would be the final extension.

Mr. Leach added that the contractor has done good work and has been very professional. He would recommend granting the extension.

Commissioner Minton asked if the Road Commission had received any phone calls from local tree trimming businesses. Mr. Pierce explained that other work has been bid out and locals have submitted bids, but no complaints or concerns.

Commissioner Londo confirmed that the tree removal work will be bid out next year and if it will contain the same options as well. Mr. Pierce indicated that was correct, and providing the extension option works well for both parties and makes it easier for the MCRC to budget.

Commissioner Stewart moved, supported by Commissioner Pace to approve the contract extension with CHOP, Inc. for the 2019 Tree Removal Program, and authorize the Managing Director to sign all documents on behalf of the Board. Vote: Ayes: 5 Nays: 0 Motion carried.

9. Unfinished Business – None.

10. New Business -

1) Discussion on MDOT State Trunkline Contract.

Mr. Pierce explained the staff has worked very diligently on evaluating this recommendation. He stated that two-thirds of the Road Commission budget is spent on state roads (i.e. 175, 1275, US23, etc.), which accounts for about 59 percent of all lane miles in Monroe County. It would be the recommendation of the entire staff to move away from the State Trunkline Contract at this time. It would be in the best interest of the MCRC to provide the one-year notice of termination to MDOT.

With the increase in the MTF funds and the 5-year plan, he believes it would be in the right time to terminate the state contract. Mr. Pierce added that the MCRC would not need to spend extra money on purchasing bigger trucks since they won't be needed for the state highways. This would also extend the life of our current fleet and would allow Road Commission trucks to get to primary and local roads quicker, along with subdivision roads. This would also reduce the need to outsource to supplemental contractors for assistance during snow events.

Mr. Leach added that the staff has spent a lot of time looking at the various options, alternatives when evaluating the state trunkline contract. The staff provided a copy of the pro's and con's for the Board's review. Mr. Leach displayed several maps for the Board's review as well, showing current snow truck placement vs. how Road Commission trucks would be able to get to primary, local and subdivision roads much sooner without having to service state trunklines. MDOT would be responsible to cover all the state trunklines. The Road Commission could do a much better job for the county residents if the MCRC gave the state routes back to MDOT. Mr. Leach said the crews do a good job with what they have, but they could service the county residents much better without the state contract.

Mr. Leach outlined that MDOT has no long term plans to fix or repair for any of the state trunklines or the entrance and exit ramps, which has gone way past being safe. MDOT's budget for Monroe County has not changed in 10 years, yet costs for materials and services have significantly gone up. MDOT also dictates when work can be done, when garbage can be picked up, etc. All this looks bad for the State, and it makes the MCRC look bad. He also believed the Road Commission wasn't as financially dependent on MDOT like they had been in the past.

Commissioner Pace thanked the staff for the information, and for the thought and evaluation put forth in making this recommendation to the Board. He asked if MDOT has talked with the MCRC.

Mr. Pierce indicated a Resolution was prepared and should the Board approve, a letter would be prepared and sent to MDOT along with the MCRC Board Resolution providing the one-year required termination notice. This would also allow him to begin negotiations with MDOT on possible options. He explained this move would not jeopardize any of the current workforce, or affect the service to the community.

Commissioner Pace asked if this move would eliminate the night crew. Mr. Pierce indicated the night crew would be limited, and they would need to negotiate new terms for the next contract.

Commissioner Londo asked if it was fair to assume that keeping the State contract was costing more to provide services than the benefit the Road Commission and community was getting back. Mr. Pierce explained the MCRC receives about \$750,000 from having the State trunkline contract. He reminded the Board that the MCRC recently lost the \$50,000 audit dispute on truck depreciation. The MCRC spends \$1.2 million to purchase, stack and store salt and MDOT reimburses time and material as charged out as used on state highways. If we don't have a bad winter and the salt isn't used, it is the Road Commission's money setting in the unused salt. About sixty percent of the salt purchased is used on the state routes, and the Road Commission gets reimbursed but puts the money up front to purchase the salt. To terminate the contract will require MDOT to bring their own trucks in to cover state roads for snow events. He suggested maintaining the "M" routes and the MCRC can perform TWA work in the summer on state roads as outlined in the contract.

Commissioner Londo inquired where the Road Commission would see the savings. Mr. Pierce indicated the MTF monies are increasing, the MCRC will not have to purchase the larger, heavy duty trucks that are used on state trunklines, and the capital equipment rotation would be reduced. Savings would also come in the form of not having to replace the trucks as often, on salt, and on overtime. Currently the crews stay on State roads until the weather event ends and roads are completely clear. This limits what can be done on primary, local and subdivision roads. To terminate the State trunkline contract would allow more Road Commission crews on primary, local and subdivision roads to increase county productivity.

Commissioner Londo asked if this was the way we were moving away from the state contract, why build a salt facility at I275 and Labo Roads to service the state roads. Mr. Pierce explained that we needed a facility to service the northeast portion of the county to reduce the return time for trucks to load up with salt. He also mentioned that it might be possible to rent a portion of that facility to MDOT in the future. He would like the ability to negotiate with MDOT to maintain their "M" routes but not the state routes and lease part of the facilities to MDOT for their winter snow removal.

Commissioner Londo would like to see how the numbers might affect next year's budget when the \$2.7 million is eliminated from the budget. He said he was very concerned about maintaining the current work force. Mr. Pierce was confident that the Road Commission wouldn't suffer negatively by withdrawing from the state contract. With the increase in MTF funds, the Road Commission will see no substantial loss.

Commissioner Stewart supported the termination of the state contract because we aren't closing the door completely and locking it. He felt pounding a stake in the ground especially in light of MDOT not increasing the funding to fix the crumbling state roads in the last 10 years. These issues need to be addressed. That alone reflects negatively on the MCRC because citizens think we have control over state roads. This notice will allow the MCRC to pursue options and he felt it was a right step forward at this time.

Commissioner Minton also supported the termination notice. He voiced a huge concern about money and maintaining the current workforce. He added that some things don't have a dollar tag associated with them, like the deteriorating I-75 ramps and no additional monies coming from MDOT. It is our responsibility to provide safety for the motoring public, so we need to get their attention that this is unacceptable. He liked the idea of getting to local roads and subdivisions quicker during and after a snow event. He felt this was a win-win and thanked the staff for all the work done in reviewing and evaluating the information.

Mr. Leach added there would be a salt savings since the crews could get into subdivisions much faster before the snow has a chance to pack down and become ice. There are several options available to offset the loss of revenue from the state, such as ordering smaller trucks to save money, or not replacing employees through attrition. The staff looked at all the variables and thought through a variety of options that could affect the organization and still feel confident that terminating the state contract is the right decision.

Commissioner Iacoangeli supported the one year required notice as well. For him, this is not a negotiation tool. This will allow the MCRC the opportunity to get out of the state contract. It will also allow the Road Commission to do the right thing for the citizens of Monroe County, and not for the State of Michigan, with the exception of possibly the "M" routes. He felt the level of service to county residents would increase as crews would be out patching, performing routine maintenance or plowing primary, local and subdivisions roads much sooner.

Commissioner Minton moved, seconded by Commissioner Stewart to approve the Resolution to send the one-year required termination notice to MDOT on the State Trunkline Contract; and authorize the Managing Director to send a letter outlining the MCRC would continue to service MDOT routes through 9/30/2019. Vote: Ayes: 5 Nays: 0 Motion carried.

## 2) Discussion on Road Commission Board vacancy.

Commissioner Iacoangeli indicated the County Board will be discussing the Road Commissioner reappointments at an upcoming meeting. In the past the Road Board sent a letter of support asking the County to reappoint members. He stated Commissioners Londo and Pace have served and done a good job setting on this board. He asked if the Board wanted to send a letter of support to the County asking to reappoint both Londo and Pace.

Commissioner Minton supported the idea of sending a recommendation letter to the County asking for the reappointment of both Commissioners Londo and Pace. He stated they both do a good job.

Commissioner Stewart also supported the idea.

Commissioner Iacoangeli indicated this board is one of the smoothest boards he has ever set on and he has been on many boards over the years. There is always thoughtful discussions on topics and this board works well together along with the staff and employees to do what is best for Monroe county drivers. He would like to see this group continue to work together and move forward.

Commissioner Minton moved, supported by Commissioner Stewart to send a recommendation letter to the Board of County Commissioners supporting the reappointment of Road Commissioners Charles A. Londo and Stephen J. Pace. Vote: Ayes: 3 Nays: 0 Abstain: 2 Motion carried.

3) Approve the 2019 Proposed MCRC Budget.

Commissioner Iacoangeli asked if the board was ready to approve the proposed 2019 MCRC budget as presented.

Commissioner Londo asked to postpone approval to allow the Director of Finance to look into the increased sales tax monies brought up earlier.

This item will be placed on the September 24, 2018 for action.

11. Report of Officers –

*Randy Pierce* (Managing Director) – Mr. Pierce had nothing additional to report.

*Matthew Snell* (County Highway Engineer) – Mr. Snell highlighted some of the projects being overseen by the Engineering Division. Two culverts on Lewis and Dean have been completed, thirteen (13) bridge decks have received preventative maintenance and the high risk rural lights are being installed this week.

Commissioner Minton asked on future Federal Aid projects when guardrail is being installed, if the board could be notified before the work is complete.

Commissioner Stewart inquired if the plans for the Sandywell SAD were reviewed by the Road Commission prior to the project being started. Mr. Snell explained that was before his time, but in checking with the staff he learned that the plans were reviewed and it was mentioned to the township engineer about the concern for the very issue that was discussed tonight, but it was not addressed.

Commissioner Minton clarified that our engineer reviewed the design and voiced a concern but the township engineer didn't deal with the concern. Mr. Snell indicated that was his understanding.

Commissioner Minton felt the township should not come back and ask for money when the Road Commission identified a concern prior to the start of the project and it wasn't addressed.

Commissioner Iacoangeli asked if the Vivian Road bridge project would be completed soon. Mr. Snell indicated it should be opened soon.

*David M. Leach* (Superintendent of Maintenance) – Mr. Leach stated the maintenance division is out pulling berms, and preparing for the second round of dust control. Spray patching is being done county-wide. There has been a few minor issues with some of the county-wide contractors, but the projects should be completed this season.

Mr. Leach explained that the contractor should be stabilizing S. Stony Creek tomorrow, and Lillian Subdivision should be done this week. The overband crack fill project is about 70% complete with an October 15<sup>th</sup> finish date. Meetings with the townships to discuss 2019 projects are being scheduled.

*Dori Hawkins-Freelain* (Director of Finance) – Ms. Hawkins-Freelain informed the Board that the staff is preparing to end the 2018 fiscal year and physical inventory is scheduled to begin tomorrow, and she looks forward to working with the auditors.

*Philip Costello* (General Counsel) – Mr. Costello was excused.

12. Public Comment -

Bob Queen, Exeter Township Supervisor, thanked Mr. Leach for dealing with the issue of added traffic on Zink Road due to the work being done on Stony Creek.

Mr. Queen also voiced his support of the MDOT termination notice. He felt it is better to serve the townships and put more trucks on county roads during snow events. He also felt public safety of county roads should come before the state roads.

Gary Williams, Local #543 President and Bedford Township resident, voiced a concern about terminating the state contract since it helps to offset the salaries of approximately eleven Local #543 employees. He also voiced a concern about losing the opportunity to secure future grants for trucks like the MCRC has done in the past since these trucks were used on the state highway system. He also asked for a copy of the 2019 proposed MCRC budget.

Barry Buschmann stated he was not aware of the concerns voiced on this project, but he would follow up with the concerns. He added that they try to work with the Road Commission on all these projects while being good custodians of the citizen's money.

David Hoffman, County Commissioner, felt it was a good decision to terminate the MDOT contract. He stated there was plenty of maintenance to keep the employees working, instead of working on the state roads.

Mr. Hoffman voiced a concern about CHOP workers stating it was often hard to work around them when they were working. They are doing a good job but they are fast, but they need to guard the roads.

Mr. Hoffman also encouraged the Road Board to attend the next county board meeting as the County Commissioners will be discussing the reappointments.

Jim Morgan, 30 year MCRC employee, appreciated all the discussion and comments regarding the state trunkline contract. He felt this was a big issue and was impressed with Commissioner Londo's review of the numbers involved.

Mr. Morgan stated he has a concern as a 30 year employee that the Road Commission wants to reduce the number of trucks on the road, or the idea of not replacing employees through attrition. He stated he wasn't necessarily for or against the decision to terminate the state contract but he appreciated all the comments and the questions related to the monetary impact this decision will have on the organization.

13. Commissioners' Comments -

*Commissioner Pace* stated back in the 90's he prepared a report showing the Road Commission needed a minimum of 50 trucks in order to do efficient snow removal in Monroe County, including the state highways.

He felt the Road Commission was going in the right direction, but would be upset if this resulted in a loss of employees. He would like to see the number of current employees stay in tact because he does not want to lose any service to the public.

*Commissioner Stewart* stated the MCRC needs flexibility with regards to the State contract. The MCRC needs to continue to move forward and not collapse or reduce the organization. He felt it is was important to always look at the numbers, and modify where necessary.



Commissioner Stewart added that the additional funds from the sales tax is still questionable. He was in the State Representative's office and asked the same questions and was told decisions are a consequence of elections. When money is available the legislature can always change their mind until it has been appropriated.

*Commissioner Londo* had nothing additional to report.

*Commissioner Minton* had nothing additional to report.

*Commissioner Iacoangeli* had nothing additional to report.

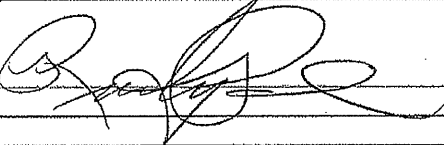
14. Adjournment -

Chairman Iacoangeli stated if there are no objections, the meeting is adjourned at 6:50 p.m.

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Cheryl A. U'Ran, Deputy Clerk

MONROE COUNTY  
JOURNAL ENTRY

DATE: 09/12/2018			NUMBER: 633		
ACCOUNT NUMBER			AMOUNT		
Fund	Activity	Account	DESCRIPTION AND EXPLANATION OF ENTRY	Debit	Credit
201	00000	001000	Cash - County Road		\$622,579.66
201	44900	974500	Capital Outlay - County Road	\$622,579.66	
			<i>To Cover Vendor Checks dated 09/13/2018</i>		
			<i>Checks # 72883 - 72941</i>		
			<b>\$622,579.66</b>		
			From: County Road Account #100-90015-2		
			To: County Road Vendor Account #100-90020-5		
			<u>Funds will be transferred internally at MB&amp;T by the County Treasurer</u>		
			TOTAL	\$622,579.66	\$622,579.66
			PREPARED BY: <i>Joy Bagnall</i>		
			APPROVED BY: 		

Date 09/12/2018  
Time 14:25:35

Monroe County Road Commission  
AP - Check Register

Page 1 of 2  
jbagnall

----- Check -----		----- Vendor -----		Check
Number	Date	Number	Name	Amount
72883	09/13/2018	A00162	Aggregate Industries - Midwest	1,906.04
72884	09/13/2018	A00132	American Diesel Inc	3,150.00
72885	09/13/2018	A00096	Anderzack-Pitzen Construction	118,536.25
72886	09/13/2018	C00001	Auto Value Monroe	498.10
72887	09/13/2018	A00172	Auto Zone	401.49
72888	09/13/2018	B00141	Bakers Gas & Welding Supp Inc.	856.11
72889	09/13/2018	B00166	Bartolo Surveying	400.00
72890	09/13/2018	B00153	Binkelman Corporation	262.58
72891	09/13/2018	B00160	Buckeye Broadband	112.00
72892	09/13/2018	B00157	Budget Tire Company	312.00
72893	09/13/2018	C00252	Charter Communications	140.00
72894	09/13/2018	C00023	City Blueprint Of Toledo	294.00
72895	09/13/2018	C00317	CompOne Administrators, Inc.	637.83
72896	09/13/2018	C00043	Consumers Energy	1,222.48
72897	09/13/2018	D00106	D & P Communications, Inc.	100.56
72898	09/13/2018	D00013	DTE Energy	441.89
72899	09/13/2018	D00046	DTE Energy/Edison	14,549.00
72900	09/13/2018	S00013	Dundee Lumber Inc.	53.57
72901	09/13/2018	E00001	E.R. Zeiler Excavating, Inc.	130,675.94
72902	09/13/2018	E00076	Equipment Marketing Company	952.52
72903	09/13/2018	G00098	Geddis Paving & Exc., Inc.	12,905.45
72904	09/13/2018	G00098	Geddis Paving & Exc., Inc.	38,389.94
72905	09/13/2018	G00059	Gerken Paving Inc.	26,990.15
72906	09/13/2018	G00093	Global Digital Printing,	197.00
72907	09/13/2018	G00014	Great Lakes Western Star	555.06
72908	09/13/2018	J00008	Jack's Lawn Service Inc	26.30
72909	09/13/2018	K00075	K & B Asphalt Sealcoating, Inc	30,581.55
72910	09/13/2018	K00074	Kleen-Tech Services Corp	900.00
72911	09/13/2018	K00064	Knight Technology Group, Inc.	5,672.50
72912	09/13/2018	L00083	LaRoy Door Inc	1,026.00
72913	09/13/2018	L00065	Lowes Home Center, Inc	797.92
72914	09/13/2018	M00013	Manpower Inc.	1,695.20
72915	09/13/2018	M00266	Michigan Materials & Aggregate	49,758.84
72916	09/13/2018	M00266	Michigan Materials & Aggregate	1,225.00
72917	09/13/2018	M00245	Michigan Paving & Materials Co	3,766.95
72918	09/13/2018	V00039	Monroe Bank & Trust	219.25
72919	09/13/2018	M00064	Monroe County Drain Commission	101,000.00
72920	09/13/2018	O00007	Oscar W Larson Co	754.43
72921	09/13/2018	P00084	Precision Irrigation	8,000.00
72922	09/13/2018	P00084	Precision Irrigation	7,450.00
72923	09/13/2018	P00084	Precision Irrigation	4,500.00
72924	09/13/2018	P00084	Precision Irrigation	5,350.00
72925	09/13/2018	P00106	Progressive Sweeping Cont. Inc	2,177.50
72926	09/13/2018	R00020	Rogers Equipment Co	12.75
72927	09/13/2018	S00230	Selking International	12.37
72928	09/13/2018	S00232	Spicer Group Inc.	7,421.00
72929	09/13/2018	S00239	Staples Advantage	286.48
72930	09/13/2018	S00039	Stoneco of Michigan	15,492.54
72931	09/13/2018	S00169	Stoneco of Michigan	2,053.44

Date 09/12/2018  
Time 14:25:35

Monroe County Road Commission  
AP - Check Register

Page 2 of 2  
jbagnall

----- Check -----		----- Vendor -----		Check
Number	Date	Number	Name	Amount
72932	09/13/2018	T00009	Stoneco of Michigan	11,132.03
72933	09/13/2018	T00050	Tractor Supply Credit Plan	164.38
72934	09/13/2018	T00083	Truck & Trailer Specialties	2,944.82
72935	09/13/2018	N00014	TUV Rheinland Industrial	2,110.46
72936	09/13/2018	U00036	UniFirst Corporation	273.96
72937	09/13/2018	U00032	UPS	30.34
72938	09/13/2018	C00015	Verizon Wireless	20.98
72939	09/13/2018	C00015	Verizon Wireless	39.31
72940	09/13/2018	C00015	Verizon Wireless	1,055.30
72941	09/13/2018	W00016	Wyandotte Electric Supply Co	88.10
Report Total				622,579.66

Monroe County Road Commission  
AP - Open Invoice by Fund  
Fund - 201

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Due Date	Gross Amount	Discount Amount	Net Amount	Net Status	Payment Type
A00096	Anderzack-Pitzen Construction	EST 1 NE SALT	07/16/2018	08/16/2018	11,895.50		11,895.50	Held	Check
		EST 2 NE SALT	09/04/2018	10/04/2018	6,238.75		6,238.75	Active	Check
					18,134.25		18,134.25		
C00312	CHOP	6654	08/31/2018	09/30/2018	15,696.00		15,696.00	Held	Check
C00308	CommPar, LLC	237768-00	08/28/2018	09/28/2018	271.14		271.14	Held	Check
		237815-00	08/29/2018	09/29/2018	838.96		838.96	Held	Check
					1,110.10		1,110.10		
D00131	Du All Cleaning Inc	13882	08/31/2018	09/30/2018	4,286.91		4,286.91	Held	Check
E00001	E.R. Zeiler Excavating, Inc.	EST1 INDIANACRE	07/14/2018	08/14/2018	4,083.75		4,083.75	Held	Check
		EST2 INDIANACRE	07/28/2018	08/28/2018	2,299.01		2,299.01	Held	Check
		EST3 INDIANACRE	08/11/2018	09/11/2018	6,877.68		6,877.68	Active	Check
					13,260.44		13,260.44		
E00075	Erie Construction LLC	EST 1 HURD	06/20/2018	07/20/2018	3,408.05		3,408.05	Held	Check
		EST 1 VIVIAN	06/29/2018	07/29/2018	2,147.19		2,147.19	Held	Check
		EST 2 HURD	07/03/2018	08/03/2018	1,364.60		1,364.60	Held	Check
		EST 2 VIVIAN	07/18/2018	08/18/2018	2,095.57		2,095.57	Held	Check
		EST 3 HURD	07/18/2018	08/18/2018	227.35		227.35	Held	Separate Check
					9,242.76		9,242.76		

Date 09/12/2018  
Time 14:45:52

Monroe County Road Commission  
AP - Open Invoice by Fund  
Fund - 201

Vendor Name	Number	Invoice Date	Due Date	Gross Amount	Discount Amount	Net Amount	Payment Type
G00098 Geddis Paving & Exc., Inc.	EST 1 MOHAWK	08/04/2018	09/04/2018	679.23		679.23	Active Check
	EST 2 MOHAWK	09/01/2018	10/01/2018	2,020.52		2,020.52	Active Separate Check
				2,699.75		2,699.75	
H00012 Herkimer Radio Service	20726	09/04/2018	10/04/2018	105.00		105.00	Held Check
K00045 Keller Thoma	114909	09/01/2018	10/01/2018	41.25		41.25	Held Check
M00291 Monroe Napa	325833	07/16/2018	08/16/2018	-14.26		-14.26	Held Check
P00106 Progressive Sweeping Cont. Inc	089781	09/11/2018	10/11/2018	975.00		975.00	Held Check
S00073 Shrader Tire & Oil	348157-00	08/30/2018	09/30/2018	752.40		752.40	Held Check
S00039 Stoneco of Michigan	1000305	09/05/2018	10/05/2018	277.04		277.04	Held Check
	1000525	09/05/2018	10/05/2018	106.30		106.30	Held Check
	1000527	09/05/2018	10/05/2018	89.49		89.49	Held Check
	1000909	09/05/2018	10/05/2018	15,792.72		15,792.72	Held Separate Check
				16,265.55		16,265.55	
S00169 Stoneco of Michigan	1000403	09/05/2018	10/05/2018	143.93		143.93	Held Check
	1000409	09/05/2018	10/05/2018	83.24		83.24	Held Check
				227.17		227.17	
T00009 Stoneco of Michigan	1000367	09/05/2018	10/05/2018	95.31		95.31	Held Check
	1000568	09/05/2018	10/05/2018	216.89		216.89	Held Check

Monroe County Road Commission  
AP - Open Invoice by Fund  
Fund - 201

Vendor Number Name	Invoice Number	Invoice Date	Due Date	Gross Amount	Discount Amount	Net Amount	Status	Payment Type
T00111 Triple S Tire Co., Inc	36499	08/31/2018	09/30/2018	1,200.00		1,200.00	Held	Check
U00036 UniFirst Corporation	150 0105515	09/05/2018	10/05/2018	159.23		159.23	Held	Check
	Fund Total for 201			84,453.75		84,453.75		
	Report Total			84,453.75		84,453.75		

Monroe County Road Commission  
AP - Payment Selection Register

Vendor	Invoice	Number	Name	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
A00162		709298297	Aggregate Industries - Midwest	08/23/2018	09/23/2018	287.12		287.12	287.12		stone
		709298298		08/27/2018	09/27/2018	339.95		339.95	339.95		stone
		709298299		08/27/2018	09/27/2018	106.93		106.93	106.93		stone
		709298300		08/27/2018	09/27/2018	514.94		514.94	514.94		stone
		709298301		08/27/2018	09/27/2018	180.35		180.35	180.35		stone
		709326519		08/30/2018	09/30/2018	212.36		212.36	212.36		stone
		709326520		08/30/2018	09/30/2018	264.39		264.39	264.39		stone
A00132		50339	American Diesel Inc	08/28/2018	09/28/2018	1,906.04		1,906.04	1,906.04		Yard & Grounds Mfice
A00096		EST 2 NE SALT	Anderzack-Pitzen Construction	09/04/2018	10/04/2018	124,775.00		124,775.00	118,536.25		Capital-NE Salt Barn
C00001		227-1070935	Auto Value Monroe	08/22/2018	09/21/2018	201.64		201.64	201.64		Pts for equip/Pts Inv
		227-1070935		09/04/2018	10/04/2018	296.46		296.46	296.46		Parts for equip
A00172		2129416449	Auto Zone	08/15/2018	09/15/2018	180.58		180.58	180.58		Parts for equip
		2129417681		08/16/2018	09/16/2018	28.99		28.99	28.99		Parts for equipment
		2129420394		08/20/2018	09/20/2018	118.97		118.97	118.97		Parts for equip
		2129421057		08/21/2018	09/21/2018	38.97		38.97	38.97		Parts for equip
		2129422095		08/22/2018	09/22/2018	33.98		33.98	33.98		Parts for equip
B00141		01518864	Bakers Gas & Welding Supp Inc.	08/23/2018	09/23/2018	606.56		606.56	606.56		Rental Equip
		9190632		08/31/2018	09/30/2018	249.55		249.55	249.55		Welding cylinder rental & parts for equip
						856.11		856.11	856.11		



Date 09/12/2018  
Time 13:20:17

Monroe County Road Commission  
AP - Payment Selection Register

Vendor	Number	Name	Invoice	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
B00166	2018MCRB-B	Bartolo Surveying	08/27/2018	09/27/2018	08/27/2018	09/27/2018	400.00		400.00	400.00		Eng Svcs-Survey
B00153	610336	Binkelman Corporation	08/27/2018	09/27/2018	08/27/2018	09/27/2018	262.58		262.58	262.58		Parts Inventory
B00160	06368718	Buckeye Broadband	08/28/2018	09/28/2018	08/28/2018	09/28/2018	112.00		112.00	112.00		Internet-Security Camera for Bedford Salt Barn
B00157	1-157406	Budget Tire Company	08/21/2018	09/21/2018	08/21/2018	09/21/2018	312.00		312.00	312.00		Tires/Tubes
C00252	09/13-10/12/18	Charter Communications	09/04/2018	10/04/2018	09/04/2018	10/04/2018	140.00		140.00	140.00		Internet-Monroe
C00023	149787	City Blueprint Of Toledo	08/20/2018	09/20/2018	08/20/2018	09/20/2018	294.00		294.00	294.00		Equip Rental
C00317	171189	CompOne Administrators, Inc.	09/05/2018	10/05/2018	09/05/2018	10/05/2018	637.83		637.83	637.83		Worker's Comp
C00043	AUG 0026 5924	Consumers Energy	09/04/2018	10/04/2018	09/04/2018	10/04/2018	1,142.60		1,142.60	1,142.60		Electricity-Traffic Signals
	AUG 2136 0217		08/30/2018	09/30/2018	08/30/2018	09/30/2018	53.26		53.26	53.26		Electricity-Bedford Salt Barn
	AUG 5301 1654		08/31/2018	09/30/2018	08/31/2018	09/30/2018	26.62		26.62	26.62		Electricity-Traffic Signs & flashers
D00106	283635	D & P Communications, Inc.	09/01/2018	10/01/2018	09/01/2018	10/01/2018	100.56		100.56	100.56		Internet/Phone-Summerfield
D00046	1448303799	DTE Energy/Edison	08/30/2018	09/30/2018	08/30/2018	09/30/2018	14,449.00		14,449.00	14,449.00		NE Yard Service Installation
	51431365/0		08/30/2018	09/30/2018	08/30/2018	09/30/2018	100.00		100.00	100.00		NE Yard Service Installation
D00013	200190985967	DTE Energy	09/01/2018	10/01/2018	09/01/2018	10/01/2018	441.89		441.89	441.89		Electricity-Traffic Signals
S00013	126765	Dundee Lumber Inc.	08/30/2018	09/30/2018	08/30/2018	09/30/2018	53.57		53.57	53.57		Building Mtce
E00001	EST3 INDIANACRE	E.R. Zeiler Excavating, Inc.	08/11/2018	09/11/2018	08/11/2018	09/11/2018	137,553.62		137,553.62	137,553.62		Cons-Indian Acres

Monroe County Road Commission  
AP - Payment Selection Register

Vendor -----		Invoice -----		Discount		Pay		Discount		
Number	Name	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Lost	Comments
E00076	Equipment Marketing Company	180389	08/28/2018	09/28/2018	952.52		952.52	952.52		Parts for equip
G00098	Geddis Paving & Exc., Inc.	EST 1 MOHAWK	08/04/2018	09/04/2018	13,584.68		13,584.68	12,905.45		Cons-Mohawk Trails
		EST 2 MOHAWK	09/01/2018	10/01/2018	40,410.46		40,410.46	38,389.94		Cons-Mohawk Trails
G00059	Gerken Paving Inc.	208-18*2 MONROE	08/23/2018	09/23/2018	13,931.94		13,931.94	13,931.94		Cons-Monroe Rd
		208-18*5 BECK	08/23/2018	09/23/2018	9,068.21		9,068.21	9,068.21		Cons-Beck
		208-18*6 BECK	08/30/2018	09/30/2018	3,990.00		3,990.00	3,990.00		Cons-Beck
G00093	Global Digital Printing.	43592	08/07/2018	09/07/2018	197.00		197.00	197.00		Office Supp
G00014	Great Lakes Western Star	616584	08/28/2018	09/28/2018	225.18		225.18	225.18		Pts for equip
		616649	08/30/2018	09/30/2018	304.96		304.96	304.96		Parts for equip
		616688	08/29/2018	09/29/2018	24.92		24.92	24.92		Parts for equip
J00008	Jack's Lawn Service Inc	27007	08/29/2018	09/29/2018	26.30		26.30	26.30		Parts for equip
K00075	K & B Asphalt Sealcoating, Inc	6837	09/10/2018	10/10/2018	30,581.55		30,581.55	30,581.55		OBC
K00074	Kleen-Tech Services Corp	46750	08/31/2018	09/30/2018	900.00		900.00	900.00		Janitorial Svcs
K00064	Knight Technology Group, Inc.	11736	08/28/2018	09/28/2018	3,822.50		3,822.50	3,822.50		Computer Supp-Mike Pouter
		11790	09/01/2018	10/01/2018	90.00		90.00	90.00		Spam/Email Protection Fee
		11851	09/11/2018	10/11/2018	1,760.00		1,760.00	1,760.00		Computer Support-Mike Pouter
L00083	LaRoy Door Inc	61965	08/06/2018	09/06/2018	1,026.00		1,026.00	1,026.00		Building Mtce

Date 09/12/2018  
Time 13:20:17

Monroe County Road Commission  
AP - Payment Selection Register

Vendor		Invoice				Net		Discount		Pay		Discount	
Number	Name	Number	Date	Due Date	Gross Amount	Discount Amount	Amount	Lost	Amount	Amount	Amount	Lost	Comments
L00065	Lowes Home Center, Inc	02439	08/14/2018	09/14/2018	471.18		471.18		471.18	471.18			Small Tls-Road
		02792	08/21/2018	09/21/2018	23.72		23.72		23.72	23.72			Small Tls-Road
		03136	08/21/2018	09/21/2018	271.70		271.70		271.70	271.70			Small Tls-Road/Oil
		5561311	08/29/2018	09/29/2018	31.32		31.32		31.32	31.32			Janitorial Cleaning & Office Supplies
M00013	Manpower Inc.	33100485	08/29/2018	09/29/2018	797.92		797.92		797.92	797.92			Temp Employee Svcs
		33123894	09/05/2018	10/05/2018	847.60		847.60		847.60	847.60			Temp Employee Svcs
M00266	Michigan Materials & Aggregate	42064	08/24/2018	09/24/2018	1,225.00		1,225.00		1,225.00	1,225.00			Grader Svcs
		999153	08/25/2018	09/25/2018	49,758.84		49,758.84		49,758.84	49,758.84			Asphalt
M00245	Michigan Paving & Materials Co	154680	08/25/2018	09/25/2018	50,983.84		50,983.84		50,983.84	50,983.84			Emulsion Inv
V00039	Monroe Bank & Trust	4360-CM	08/28/2018	09/28/2018	-41.02		-41.02		-41.02	-41.02			Office Supp credited billed in July
		6104-1	08/28/2018	09/28/2018	174.99		174.99		174.99	174.99			Office Supplies
		6104-2	08/28/2018	09/28/2018	35.66		35.66		35.66	35.66			Engineering Supplies
		6104-3	08/28/2018	09/28/2018	49.62		49.62		49.62	49.62			Office Supplies
M00064	Monroe County Drain Commission	2018-822	08/22/2018	09/22/2018	101,000.00		101,000.00		101,000.00	101,000.00			Contractor-Const
O00007	Oscar W Larson Co	650590	08/24/2018	09/24/2018	754.43		754.43		754.43	754.43			Yards & Ground Mtce
P00084	Precision Irrigation	2 MOW ASH 6367	09/11/2018	10/11/2018	7,450.00		7,450.00		7,450.00	7,450.00			Mowing-Ash
		2 MOW BED 6356	08/28/2018	09/28/2018	8,000.00		8,000.00		8,000.00	8,000.00			Mowing-Bedford

Monroe County Road Commission  
AP - Payment Selection Register

Vendor -----		Invoice -----				Discount		Pay		Discount	
Number	Name	Number	Date	Due Date	Gross Amount	Amount	Amount	Net Amount	Amount	Lost	Comments
P00084	Precision Irrigation	2	MOW ERI 6357	08/28/2018	09/28/2018	4,500.00		4,500.00	4,500.00		Mowing-Erie
		2	MOW FRE 6358	08/28/2018	09/28/2018	5,350.00		5,350.00	5,350.00		Mowing-Frenchtown
P00106	Progressive Sweeping Cont. Inc	089485		08/30/2018	09/30/2018	1,170.00		1,170.00	1,170.00		Sweeping
		089733		08/31/2018	09/30/2018	1,007.50		1,007.50	1,007.50		Sweeping
R00020	Rogers Equipment Co	45855		08/30/2018	09/30/2018	2,177.50		2,177.50	2,177.50		Bar Oil
S000230	Selking International	10526874		08/20/2018	09/20/2018	12.37		12.37	12.37		Parts for equip
S000232	Spicer Group Inc.	192370		08/22/2018	09/22/2018	7,421.00		7,421.00	7,421.00		Eng Svcs-Constr
S000239	Staples Advantage	8051170453		08/25/2018	09/25/2018	286.48		286.48	286.48		Office Supplies
S000039	Stoneco of Michigan	998350		08/21/2018	09/20/2018	1,889.68		1,889.68	1,889.68		Stone
		998892		08/21/2018	09/20/2018	99.41		99.41	99.41		Stone
		999354		08/25/2018	09/24/2018	1,373.34		1,373.34	1,373.34		Stone
		999355		08/25/2018	09/24/2018	2,893.56		2,893.56	2,893.56		Stone
		999356		08/25/2018	09/24/2018	402.72		402.72	402.72		Stone
		999378		08/25/2018	09/24/2018	636.37		636.37	636.37		Stone
		999555		08/25/2018	09/24/2018	851.04		851.04	851.04		Stone
		999556		08/25/2018	09/24/2018	6,710.04		6,710.04	6,710.04		Stone
		999703		08/25/2018	09/24/2018	196.38		196.38	196.38		Stone
		999716		08/25/2018	09/24/2018	334.54		334.54	334.54		Stone
		999828		08/25/2018	09/24/2018	105.46		105.46	105.46		Stone
S00169	Stoneco of Michigan	998468		08/21/2018	09/21/2018	53.21		53.21	53.21		Stone
						15,492.54		15,492.54	15,492.54		

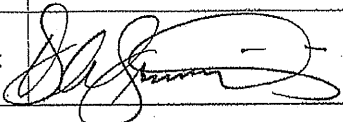
Date 09/12/2018  
Time 13:20:17

Monroe County Road Commission  
AP - Payment Selection Register

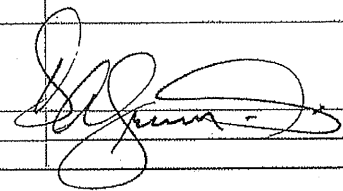
Vendor -----		Invoice -----				Discount		Net		Pay		Discount	
Number	Name	Number	Date	Due Date	Gross Amount	Amount	Amount	Amount	Amount	Amount	Amount	Lost	Comments
S00169	Stoneco of Michigan	998472	08/21/2018	09/21/2018	390.36		390.36		390.36				Stone
		998667	08/21/2018	09/21/2018	180.16		180.16		180.16				Stone
		998790	08/21/2018	09/21/2018	52.08		52.08		52.08				Stone
		998791	08/21/2018	09/21/2018	196.74		196.74		196.74				Stone
		998922	08/21/2018	09/21/2018	531.81		531.81		531.81				Stone
		999308	08/25/2018	09/25/2018	97.56		97.56		97.56				Stone
		999489	08/25/2018	09/25/2018	170.65		170.65		170.65				Top Soil Inv
		999636	08/25/2018	09/25/2018	155.28		155.28		155.28				Stone
		999759	08/25/2018	09/25/2018	126.25		126.25		126.25				Stone
		999867	08/25/2018	09/25/2018	99.34		99.34		99.34				Stone
					2,053.44		2,053.44		2,053.44				
T00009	Stoneco of Michigan	998441	08/21/2018	09/21/2018	218.91		218.91		218.91				Stone
		999470	08/25/2018	09/25/2018	194.08		194.08		194.08				Stone
		999600	08/25/2018	09/25/2018	10,719.04		10,719.04		10,719.04				Stone/Hauling
					11,132.03		11,132.03		11,132.03				
T00050	Tractor Supply Credit Plan	574975	08/27/2018	09/27/2018	164.38		164.38		164.38				Small Tools-Shop & Equip Supplies
T00083	Truck & Trailer Specialties	H50003603	08/22/2018	09/22/2018	2,332.00		2,332.00		2,332.00				Pts for equip
		H50003695	08/27/2018	09/27/2018	612.82		612.82		612.82				Parts for equip
					2,944.82		2,944.82		2,944.82				
N00014	TUV Rheinland Industrial	11591996	08/11/2018	09/11/2018	581.64		581.64		581.64				Eng Svcs-Inspection
		11592152	08/18/2018	09/18/2018	1,528.82		1,528.82		1,528.82				Eng Svcs-Inspection
					2,110.46		2,110.46		2,110.46				
U00036	UniFirst Corporation	150 0101958	08/22/2018	09/22/2018	159.23		159.23		159.23				Rental Mats & Uniforms
		150 0103743	08/29/2018	09/29/2018	114.73		114.73		114.73				Rental Uniforms



MONROE COUNTY  
JOURNAL ENTRY

DATE: 09/19/2018			NUMBER: 647		
ACCOUNT NUMBER			AMOUNT		
Fund	Activity	Account	DESCRIPTION AND EXPLANATION OF ENTRY	Debit	Credit
201	00000	001000	Cash - County Road		\$283,290.88
201	44915	974500	Capital Outlay - Road Improvement	\$283,290.88	
To cover Payroll Ending 9/16/18					
Check # 64101-64121 & Advice # 24591-24685					
201	00000	001000	Cash - County Road		\$13,240.95
201	44915	974500	Capital Outlay - Road Improvement	\$13,240.95	
To cover 3rd Qtr, 2018 Cafeteria Plan Payments					
Check #64122-64136					
<b>\$296,531.83</b>					
To record the transfer of funds from the County Road control account to the County Road Payroll Account No. 100-900-214					
Funds will be transferred internally at MB&T by the County Treasurer.					
				TOTAL	\$296,531.83
				\$296,531.83	
PREPARED BY: Kimberly LaRocca					
APPROVED BY: 					

MONROE COUNTY  
JOURNAL ENTRY

DATE: 09/19/2018			NUMBER: 648		
ACCOUNT NUMBER			AMOUNT		
Fund	Activity	Account	DESCRIPTION AND EXPLANATION OF ENTRY	Debit	Credit
201	00000	001000	Cash - County Road		\$769,896.50
201	44900	974500	Capital Outlay - County Road	\$769,896.50	
			<i>To Cover Vendor Checks dated 09/20/2018</i>		
			<i>Checks # 72942 - 72969</i>		
			<b>\$769,896.50</b>		
			From: County Road Account #100-90015-2		
			To: County Road Vendor Account #100-90020-5		
			<u>Funds will be transferred internally at MB&amp;T by the County Treasurer</u>		
			TOTAL	\$769,896.50	\$769,896.50
			PREPARED BY: <i>Joy Bagnall</i>		
			APPROVED BY: 		



Date 09/19/2018  
Time 10:51:44

Monroe County Road Commission  
AP - Check Register

Page 1 of 1  
jbagnall

----- Check -----		----- Vendor -----		Check
Number	Date	Number	Name	Amount
72942	09/20/2018	B00020	Blue Cross Blue Shield	103,060.16
72943	09/20/2018	C00214	Carleton Farms Landfill	234.14
72944	09/20/2018	C00312	CHOP	15,696.00
72945	09/20/2018	C00308	CommPar, LLC	1,110.10
72946	09/20/2018	C00057	CSX Transportation	11,285.00
72947	09/20/2018	D00014	DTE Energy	47.04
72948	09/20/2018	D00131	Du All Cleaning Inc	4,286.91
72949	09/20/2018	D00133	Dundee Ace Hardware	48.83
72950	09/20/2018	E00001	E.R. Zeiler Excavating, Inc.	449,145.68
72951	09/20/2018	G00098	Geddis Paving & Exc., Inc.	71,577.12
72952	09/20/2018	G00032	Gerken Materials, Inc	318.57
72953	09/20/2018	J00008	Jack's Lawn Service Inc	12.12
72954	09/20/2018	K00045	Keller Thoma	41.25
72955	09/20/2018	L00062	Lyden Oil Company	498.75
72956	09/20/2018	M00039	MCRCSIP	1,600.00
72957	09/20/2018	M00043	Michigan Gas Utilities	43.25
72958	09/20/2018	M00068	Monroe Fencing Co Inc	4,800.00
72959	09/20/2018	N00078	Networkfleet, Inc	969.70
72960	09/20/2018	M00030	Promedica Monroe Regional Hosp	782.00
72961	09/20/2018	Q00001	Quill Corporation	60.98
72962	09/20/2018	R00118	Regis, Camden	161.32
72963	09/20/2018	R00020	Rogers Equipment Co	29.99
72964	09/20/2018	S00073	Shrader Tire & Oil	752.40
72965	09/20/2018	S00174	Stevens Disposal	241.50
72966	09/20/2018	T00131	Todd Wenzel Buick GMC	87,227.30
72967	09/20/2018	T00111	Triple S Tire Co., Inc	1,200.00
72968	09/20/2018	T00132	Tyme Consulting Engineers Inc	14,392.43
72969	09/20/2018	U00036	UniFirst Corporation	273.96
Report Total				769,896.50

Date 09/19/2018  
Time 09:51:47

Monroe County Road Commission  
AP - Payment Selection Register

Vendor	Invoice	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
B00020 Blue Cross Blue Shield	09/17/2018	AUG 2018	09/17/2018	10/17/2018	103,060.16		103,060.16	103,060.16		Health-Active/Retiree
C00214 Carleton Farms Landfill	08/31/2018	3069-000018952	08/31/2018	09/30/2018	234.14		234.14	234.14		Disposal
C00312 CHOP	08/31/2018	6654	08/31/2018	09/30/2018	15,696.00		15,696.00	15,696.00		Tree Removal
C00308 CommPar, LLC	08/28/2018	237768-00	08/28/2018	09/28/2018	271.14		271.14	271.14		Pts for equip
C00057 CSX Transportation	08/29/2018	237815-00	08/29/2018	09/29/2018	838.96		838.96	838.96		Parts for equip
D00014 DTE Energy	08/24/2018	8357557	08/24/2018	09/24/2018	1,110.10		1,110.10	1,110.10		Signal Mtc
D00131 Du All Cleaning Inc	09/13/2018	AUG 146 56268	09/13/2018	09/15/2018	47.04		47.04	47.04		Electricity-Summerfield Salt Shed
D00133 Dundee Acc Hardware	09/05/2018	541572	09/05/2018	10/05/2018	48.83		48.83	48.83		Janitorial Svcs - 175 Rest Area
E00001 E.R. Zeiler Excavating, Inc.	09/12/2018	EST4 INDIANACRE	09/12/2018	10/12/2018	323,019.17		323,019.17	306,868.21		Pts for equip
G00098 Geddis Paving & Exc., Inc.	09/12/2018	EST5 INDIANACRE	09/12/2018	10/12/2018	149,765.76		149,765.76	142,277.47		Cons-Indian Acres
G00032 Gerken Materials, Inc	09/17/2018	EST 3 MOHAWK	09/17/2018	10/17/2018	472,784.93		472,784.93	449,145.68		Cons-Indian Acres
J00008 Jack's Lawn Service Inc	08/29/2018	147724	08/29/2018	09/29/2018	75,344.34		75,344.34	71,577.12		Cons-Mohawk Trails
K00045 Keller Thoma	09/06/2018	27063	09/06/2018	10/06/2018	318.57		318.57	318.57		Asphalt Mat'l
L00062 Lyden Oil Company	09/01/2018	114909	09/01/2018	10/01/2018	12.12		12.12	12.12		Pts for equip
	09/06/2018	1475448	09/06/2018	10/06/2018	41.25		41.25	41.25		Consulting Attys
					498.75		498.75	498.75		Oil Inv

Date 09/19/2018  
Time 09:51:47

Monroe County Road Commission  
AP - Payment Selection Register

Vendor -----		Invoice -----		Gross		Discount		Net		Pay		Discount		
Number	Name	Number	Date	Due Date	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Loss	Comments
M00039	MCRCSIP	5500	09/14/2018	10/14/2018	1,600.00			1,600.00		1,600.00	1,600.00			Damage Claims
M00043	Michigan Gas Utilities	SEP 5074621941	09/10/2018	10/10/2018	43.25			43.25		43.25	43.25			Heat-Summerfield
M00068	Monroe Fencing Co Inc	11901	09/10/2018	10/10/2018	4,800.00			4,800.00		4,800.00	4,800.00			Capital-NE Yard
N00078	Networkfleet, Inc	OSV000001551097	09/01/2018	10/01/2018	969.70			969.70		969.70	969.70			GPS-Mthly Data
M00030	Promedica Monroe Regional Hosp	229377	09/04/2018	10/04/2018	782.00			782.00		782.00	782.00			Medical Exams
Q00001	Quill Corporation	9828511	08/28/2018	09/28/2018	60.98			60.98		60.98	60.98			Office Supp
R00118	Regis, Camden	TRAV EXP	09/18/2018	10/18/2018	161.32			161.32		161.32	161.32			Travel Expense
R00020	Rogers Equipment Co	12507	09/05/2018	10/05/2018	29.99			29.99		29.99	29.99			Pts for equip
S00073	Shrader Tire & Oil	348157-00	08/30/2018	09/30/2018	752.40			752.40		752.40	752.40			DEF
S00174	Stevens Disposal	622223	09/10/2018	10/10/2018	241.50			241.50		241.50	241.50			Waste-Monroe
T00131	Todd Wenzel Buick GMC	CF81626-2	09/12/2018	10/12/2018	87,227.30			87,227.30		87,227.30	87,227.30			Capital Equip-2 GMC Trucks
T00111	Triple S Tire Co., Inc	36499	08/31/2018	09/30/2018	1,200.00			1,200.00		1,200.00	1,200.00			Road equipment Mtce
T00132	Tyme Consulting Engineers Inc	2017-01-1805	09/04/2018	10/04/2018	1,224.00			1,224.00		1,224.00	1,224.00			Eng Svcs-Lewis
		2018-02-1802	08/29/2018	09/29/2018	13,168.43			13,168.43		13,168.43	13,168.43			Eng Svcs-Petersburg
					14,392.43			14,392.43		14,392.43	14,392.43			
U00036	UniFirst Corporation	150 0105515	09/05/2018	10/05/2018	159.23			159.23		159.23	159.23			Rental Mats & Uniforms
		150 0107222	09/12/2018	10/12/2018	114.73			114.73		114.73	114.73			Uniform Rental
					273.96			273.96		273.96	273.96			

Monroe County Road Commission  
AP - Payment Selection Register

Vendor ----- Number	Name	Invoice ----- Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
					797,302.97		797,302.97	769,896.50		
Report Totals					797,302.97		797,302.97	769,896.50		

Monroe County Road Commission  
AP - Open Invoice by Fund  
Fund - 201

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Due Date	Gross Amount	Discount Amount	Net Amount	Net Status	Payment Type
A00096	Anderzack-Pitzen Construction	EST 1 NE SALT	07/16/2018	08/16/2018	11,895.50		11,895.50	Held	Check
		EST 2 NE SALT	09/04/2018	10/04/2018	6,238.75		6,238.75	Held	Check
					18,134.25		18,134.25		
A00202	Applied Imaging	1191359	09/04/2018	10/04/2018	179.39		179.39	Held	Check
B00157	Budget Tire Company	1-157891	09/05/2018	10/05/2018	426.00		426.00	Held	Check
E00001	E.R. Zeiler Excavating, Inc.	EST1 INDIANACRE	07/14/2018	08/14/2018	4,083.75		4,083.75	Held	Check
		EST2 INDIANACRE	07/28/2018	08/28/2018	2,299.01		2,299.01	Held	Check
		EST3 INDIANACRE	08/11/2018	09/11/2018	6,877.68		6,877.68	Held	Check
		EST4 INDIANACRE	09/12/2018	10/12/2018	16,150.96		16,150.96	Active	Check
		EST5 INDIANACRE	09/12/2018	10/12/2018	7,488.29		7,488.29	Active	Check
					36,899.69		36,899.69		
E00075	Erie Construction LLC	EST 1 HURD	06/20/2018	07/20/2018	3,408.05		3,408.05	Held	Check
		EST 1 VIVIAN	06/29/2018	07/29/2018	2,147.19		2,147.19	Held	Check
		EST 2 HURD	07/03/2018	08/03/2018	1,364.60		1,364.60	Held	Check
		EST 2 VIVIAN	07/18/2018	08/18/2018	2,095.57		2,095.57	Held	Check
		EST 3 HURD	07/18/2018	08/18/2018	227.35		227.35	Held	Separate Check
					9,242.76		9,242.76		
G00098	Geddis Paving & Exc., Inc.	EST 1 MOHAWK	08/04/2018	09/04/2018	679.23		679.23	Held	Check
		EST 2 MOHAWK	09/01/2018	10/01/2018	2,020.52		2,020.52	Held	Separate Check
		EST 3 MOHAWK	09/17/2018	10/17/2018	3,767.22		3,767.22	Active	Check

Date 09/19/2018  
Time 11:00:18

Monroe County Road Commission  
AP - Open Invoice by Fund  
Fund - 201

Vendor Number	Vendor Name	Invoice Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Status	Payment Type
G00014	Great Lakes Western Star	616900	09/04/2018	10/04/2018	127.10		127.10	Held	Check
H00012	Herkimer Radio Service	20726	09/04/2018	10/04/2018	105.00		105.00	Held	Check
L00010	Leckler's Inc.	179595	09/13/2018	10/13/2018	18.50		18.50	Held	Check
M00107	M-50 Truck Tractors & Auto Inc	431011	09/05/2018	10/05/2018	23.31		23.31	Held	Check
		431472	09/13/2018	10/13/2018	43.24		43.24	Held	Check
					66.55		66.55		
M00012	Mannik & Smith	76205	09/10/2018	10/10/2018	2,033.75		2,033.75	Held	Check
		76245	09/10/2018	10/10/2018	14,014.91		14,014.91	Held	Check
		76246	09/10/2018	10/10/2018	498.75		498.75	Held	Check
		76327	09/11/2018	10/11/2018	31,153.45		31,153.45	Held	Check
		76328	09/11/2018	10/11/2018	11,263.73		11,263.73	Held	Check
					58,964.59		58,964.59		
M00013	Manpower Inc.	33144053	09/12/2018	10/12/2018	561.54		561.54	Held	Check
M00024	Messina Concrete Inc	1183718	09/10/2018	10/10/2018	57.50		57.50	Held	Check
M00266	Michigan Materials & Aggregate	1001055	09/10/2018	10/10/2018	16,841.20		16,841.20	Held	Check
M00245	Michigan Paving & Materials Co	154980	09/11/2018	10/11/2018	3,270.14		3,270.14	Held	Check

Date 09/19/2018  
Time 11:00:18

Monroe County Road Commission  
AP - Open Invoice by Fund  
Fund - 201

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Due Date	Gross Amount	Discount Amount	Net Amount	Status	Payment Type
M00291	Monroe Napa	325833	07/16/2018	08/16/2018	-14.26		-14.26	Held	Check
P00106	Progressive Sweeping Cont. Inc	089781	09/11/2018	10/11/2018	975.00		975.00	Held	Check
S00230	Selking International	10527268	09/06/2018	10/06/2018	221.02		221.02	Held	Check
		10527433	09/12/2018	10/12/2018	324.63		324.63	Held	Check
					545.65		545.65		
S00003	St. Regis Culvert Inc	107995	09/06/2018	10/06/2018	5,837.25		5,837.25	Held	Check
S00039	Stoneco of Michigan	1000305	09/05/2018	10/05/2018	277.04		277.04	Held	Check
		1000525	09/05/2018	10/05/2018	106.30		106.30	Held	Check
		1000527	09/05/2018	10/05/2018	89.49		89.49	Held	Check
		1000909	09/05/2018	10/05/2018	15,792.72		15,792.72	Held	Separate Check
					16,265.55		16,265.55		
S00169	Stoneco of Michigan	1000403	09/05/2018	10/05/2018	143.93		143.93	Held	Check
		1000409	09/05/2018	10/05/2018	83.24		83.24	Held	Check
					227.17		227.17		
T00009	Stoneco of Michigan	1000367	09/05/2018	10/05/2018	95.31		95.31	Held	Check
		1000568	09/05/2018	10/05/2018	216.89		216.89	Held	Check
					312.20		312.20		

Date 09/19/2018  
Time 11:00:18

Monroe County Road Commission  
AP - Open Invoice by Fund  
Fund - 201

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Due Date	Gross Amount	Discount Amount	Net Amount	Net Status	Payment Type
T00050	Tractor Supply Credit Plan	416879	09/05/2018	10/05/2018	65.98		65.98	Held	Check
		564170	09/05/2018	10/05/2018	59.99		59.99	Held	Check
		5655520	09/13/2018	10/13/2018	159.98		159.98	Held	Check
		577204	09/06/2018	10/06/2018	60.00		60.00	Held	Check
					345.95		345.95		
T00083	Truck & Trailer Specialties	HSO003711	09/04/2018	10/04/2018	255.60		255.60	Held	Check
W00009	Wayne County	296449	09/11/2018	10/11/2018	631.71		631.71	Held	Check
			Fund Total for 201		176,743.00		176,743.00		
			Report Total		176,743.00		176,743.00		



**LICENSE AGREEMENT**  
(Private Drainage/Utilities)

This license agreement (Agreement) is effective as of September 24, 2018, by and between The Board of County Road Commissioners of the County of Monroe, 840 S Telegraph Road, Monroe, MI, 48161 (referred to herein as Licensor or Road Commission), and Eric Leggett and Julie Leggett, Husband and wife (Property Owner), 19876 Todd Rd, Petersburg, MI 49270, (referred to herein as Licensee), on the following terms and conditions:

**RECITALS**

1. The Road Commission has jurisdiction of and control over the public road known as Todd Rd, within Monroe County, Michigan.
2. Eric Leggett and Julie Leggett are the owners of property 19876 Todd Rd, Petersburg, MI 49270, between Alcott Rd and Payne Rd in Monroe County.
3. Eric Leggett and Julie Leggett desire to extend a private drainage tile under Todd Rd to drain existing farm fields.
4. In order to extend said drainage tile Eric Leggett and Julie Leggett has obtained the necessary permit to work within the road right of way and must comply with all requirements of that permit in addition to signing this agreement to memorialize the authority to extend drainage tile under Todd Rd.
5. **Grant of license.** The Road Commission grants to Eric Leggett and Julie Leggett the right to install and maintain private drainage tile under Todd Rd. in accordance with the requirements of Permit No. 2018-000317 issued by the Road Commission.
6. **Reimbursement for damages.** Licensee shall reimburse Licensor for any damages to Todd Rd. caused by Licensee or Licensee's agent's activities.
7. **Revocation.** This license is revocable at will by Licensor in its sole discretion by giving 30 days' written notice to Licensee of the termination.
8. **MISS DIG System.** Licensee is responsible for reporting and maintaining the tile on the MISS DIG System.
9. **Indemnification, release and waiver.** Licensee agrees to indemnify Licensor and hold Licensor harmless against any claims, actions, damages, or liability which arises as a result of Licensee's activities under this license. Licensee is solely responsible for the installation and maintenance of the private drainage tile. Licensee also waives any right of recovery it may now or subsequently have against Licensor and completely releases Licensor for any loss or damage arising out of Licensor's use of the license area.
10. **Binding Effect.** The terms and conditions of this license agreement are binding on the parties, their heirs, successors and assigns.
11. **Effective date.** This license Agreement is effective as of the date first stated above.

**LICENSEE:**

Eric Leggett

Julie Leggett

Print name

Print name

STATE OF MICHIGAN )  
 )ss  
COUNTY OF MONROE)

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_  
personally appeared before me and are known to be the person(s) who executed the foregoing release and  
severally acknowledged the same to be their (her/his) free act and deed.

\_\_\_\_\_  
Sign name Notary Public

\_\_\_\_\_  
Print name  
Monroe County, Michigan  
My commission expires \_\_\_\_\_

**LICENSOR, BOARD OF COUNTY ROAD COMMISSIONERS  
MONROE, MICHIGAN**

\_\_\_\_\_  
Paul Iacoangeli, Chairman

\_\_\_\_\_  
Dan Minton, Vice Chairman

\_\_\_\_\_  
Stephen J. Pace, Member

\_\_\_\_\_  
Charles A. Londo, Member

\_\_\_\_\_  
Greg W. Stewart, Member

STATE OF MICHIGAN )  
 )ss  
COUNTY OF MONROE)

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_  
personally appeared before me and are known to be the person(s) who executed the foregoing release and  
severally acknowledged the same to be their (her/his) free act and deed.

\_\_\_\_\_  
Sign name Notary Public

\_\_\_\_\_  
Print name  
Monroe County, Michigan  
My commission expires \_\_\_\_\_

Prepared by and return to upon recording:  
Brian Wilhelm  
Monroe County Road Commission  
840 S. Telegraph Rd.  
Monroe, MI 48161  
Telephone: (734) 240-5102

**RESOLUTION**  
**2019 MONROE COUNTY ROAD FUND**  
**GENERAL APPROPRIATIONS ACT**

The Board of County Road Commissioners passed the 2019 MCRC Budget at their regular meeting held on Monday, September 24, 2018. This Resolution providing for adoption of the 2019 MONROE COUNTY ROAD FUND GENERAL APPROPRIATIONS ACT by the Board of County Road Commissioners of the County of Monroe was offered by Commissioner \_\_\_\_\_ and supported by Commissioner \_\_\_\_\_.

**BE IT RESOLVED** that the 2019 MONROE COUNTY ROAD FUND GENERAL APPROPRIATIONS ACT shall be and is hereby approved in accordance with the attached documents setting forth the Revenues, Expenditures and the projected Fund Balance at End of Fiscal Year for the fiscal year 2019.

**BE IT FURTHER RESOLVED** that for the year 2019, **the Managing Director** shall be and is hereby appointed as the Chief Administrative Officer and Administrative Officer for the Board of County Road Commissioners of the County of Monroe in accordance with Sections 2b(3)(g) and 2a(1) of the Michigan Uniform Budgeting and Accounting Act.

**BE IT FURTHER RESOLVED** that for the year 2019, the **Director of Finance** shall be and is hereby appointed as the Fiscal Officer for the Board of County Road Commissioners of the County of Monroe in accordance with Section 2c(2) of the Michigan Uniform Budgeting and Accounting Act.

**BE IT FURTHER RESOLVED** that the Chief Administrative Officer shall be and is hereby authorized to:

- a) Prorate budgeted distributive expenses to other budgetary accounts in the same manner as actual distributive expense is prorated at year-end; and
- b) Adjust the budget at fiscal year-end if necessary to increase budgeted expenditure and revenue accounts regarding Michigan Department of Transportation contracted Federal and State aid projects; and
- c) To transfer line item amounts approved in the General Appropriations Act to another line item without prior approval; but any transfers between departmental appropriations are subject to approval of the Board of County Road Commissioners at their next regular Board Meeting; and
- d) To adjust or prorate the budget by reclassifying expenditures by line item or by activity based on the account coding as described in the Road Commission Accounting Manual and in accordance with the accounting specifications and procedures of Act 51 and the Uniform Accounting and Budgeting Act; and
- e) To transfer up to 30% from the Primary Road Fund to the Local Road Fund if necessary to alleviate a debit balance in the Local Road Fund account; and

- f) To transfer up to 15% from the Local Road Fund to the Primary Road Fund if necessary to alleviate a debit balance in the Primary Road Fund account.
- g) To hire permanent and temporary employees at the necessary times, up to the authorized strength levels as described in the attached documents.
- h) Assign fund balance in accordance with Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions.
  - Non-spendable fund balance – will represent all inventory, prepaid amounts and non-current receivables;
  - Restricted fund balance – will be limitations imposed by external sources, such as creditors (through debt covenants), grantors, contributors, or laws or regulations of other governments; or imposed by law through constitutional provisions or enabling legislation;
  - Committed fund balance – as designated by the Board. May include existing construction projects that extend across fiscal years;
  - Assigned fund balance – amounts intended for a specific purpose (expressed intent, neither restricted or limited);
  - Unassigned fund balance – general fund that cannot be classified above.

**BE IT FURTHER RESOLVED** that the Director of Finance shall be and is hereby authorized to perform the above described actions in the absence of the Chief Administrative Officer, subject to approval of the Chief Administrative Officer upon his return to duty, or when appropriate, subject to the approval of the Board of County Road Commissioners at their next regular Board Meeting.

Vote: YES \_\_\_\_\_  
 NO \_\_\_\_\_  
 EXCUSED \_\_\_\_\_

**BOARD OF COUNTY ROAD COMMISSIONERS  
 MONROE COUNTY, MICHIGAN**

Paul Iacoangeli, Chairman  
 Dan Minton, Vice Chairman  
 Charles A. Londo, Commissioner  
 Stephen J. Pace, Commissioner  
 Greg W. Stewart, Commissioner

I hereby certify this to be a true copy  
 of Board action dated September 24, 2018  
 at Monroe County, Michigan

\_\_\_\_\_  
 Cheryl A. U'Ran, Deputy Clerk

# MONROE COUNTY ROAD COMMISSION

## RESOLUTION

BE IT RESOLVED that the following described portion of public highway be absolutely abandoned and discontinued in accordance with the provisions of Section 224.18, Michigan Compiled Laws. It being the belief of the Board that said abandonment and discontinuance is in the best interest of the public and that the land comprising same revert to adjoining property owners having legal claim to same.

### Scofield Road

*Commencing at a found 3/4" rered with remon. Cap #19474 in mon. box being the E1/4 Corner of Fractional Section 29, T5S, R8E, Exeter Township, Monroe County, Michigan, thence S 88°24'11" W 33.00 feet along the E-W 1/4 line of said Fractional Section 29 and the centerline of Scofield Road (66.00 feet wide) to the Northerly extension of the West right-of-way line of Doty Road (66.00 feet wide) and to the Point of Beginning.*

*Thence S 01°41'18" E 33.00 feet along said right-of-way extension of Doty Road to a set 5/8" iron rod with cap #37277 at the South right-of-way line of said Scofield Road;*

*Thence S 88°24'11" W 2628.22 feet along the South right-of-way line of said Scofield Road to a found iron rod with cap #43052;*

*Thence S 88°23'03" W 670.81 feet along the South right-of-way of said Scofield Road to a found iron rod with cap #43052 on East right-of-way line of Raisin Street (66.00 feet wide);*

*Thence N 01°27'22" W 66.00 feet along the northerly extension of said East right-of-way line of Raisin Street to a set 5/8" iron rod with cap #37277 on North right-of-way line of said Scofield Road;*

*Thence S 88°23'03" E 670.64 feet along the North right-of-way of said Scofield Road to found iron rod with cap #37277;*

*Thence S 88°24'11" W 2628.23 feet along the North right-of-way line of said Scofield Road to a set iron rod with cap #37277 on the West right-of-way line of said Doty Road;*

*Thence S 01°30'31" E 33.00 feet along the extension of the West right-of-way line of said Doty Road to the Point of Beginning. Being a part of Fractional Section 29, T5S, R8E, Exeter Township, Monroe County, Michigan.*

*See Attached Diagram.*

THEREFORE BE IT FURTHER RESOLVED that such portion of public highway is abandoned and discontinued subject to the perpetual right of public utilities to locate, construct, operate, and maintain their facilities within the abandoned and discontinued right-of-way in the same manner and effect as if said highway had remained public way.

BE IT FURTHER RESOLVED that the Petitioner and other abutting property owners are hereby advised that they should seek independent legal advice on what effect, if any, this abandonment may have on their individual property rights.

BE IT FURTHER RESOLVED that notice of this abandonment be given to the Register of Deeds of Monroe County, Michigan, the Michigan Department of Transportation, Clerk of Exeter Township, and the Petitioner.

VOTE:

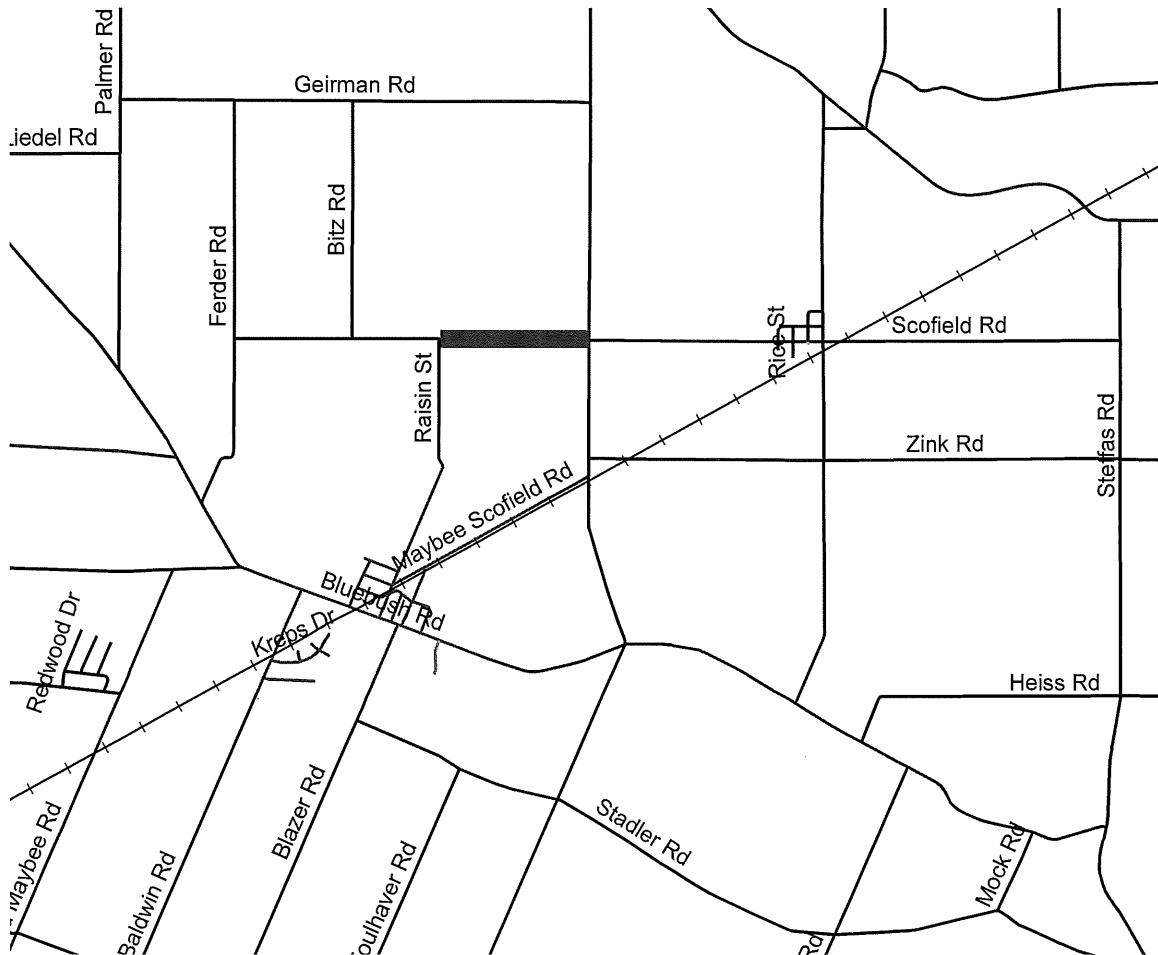
BOARD OF COUNTY ROAD COMMISSIONERS  
MONROE COUNTY, MICHIGAN

I hereby certify this to be a true  
copy of Board action  
dated \_\_\_\_\_, 2018.

Paul Iacoangeli – Chairman  
Dan Minton – Vice-Chairman  
Charles Londo – Member  
Stephen J. Pace – Member  
Greg W. Stewart - Member

\_\_\_\_\_  
Cheryl A. U'Ran, Deputy Clerk

When recorded please return to:  
Monroe County Road Commission  
840 S. Telegraph Road  
Monroe, Michigan 48161  
(734) 240-5102



# *Scofield Road*

## *Abandonment*

DRAWN BY:  
JAA

DATE:  
06/21/18



MONROE COUNTY  
ROAD  
COMMISSION

840 S Telegraph Rd Monroe MI 48161 (734) 240-5100