

# MONROE COUNTY ROAD COMMISSION

REGULAR MEETING AGENDA  
October 22, 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- October 8, 2018 Regular Meeting Minutes
  - 2) Approval of Journal Entry

No. 719 Vendor Checks #73029-73121	\$ 1,989,832.35
No. 740 Payroll Checks #64175-64195 & Advice #24750-24870	\$ 275,781.14
  - 3) Township Contracts

<u>Frenchtown Charter Township</u>		
Heiss	US 24 to N. Monroe	Drainage
  - 4) Approve and sign the Signature Sheet for Village Meadows Plat 3, Bedford Township, Monroe County, Michigan; and authorize the Chairman to sign on behalf of the Board.
  - 5) Approve the purchase of three (3) GMC Sierra 2500HD Double Cab 4x4 trucks with front plows in the amount of \$100,917.60 through MiDeal Program.
8. UNFINISHED BUSINESS
  - 1) Continuation of Scofield Road abandonment discussion.
9. NEW BUSINESS
  - 1) Discussion on Milwaukee Road (N. County Line to Dennison).
10. REPORT OF OFFICERS
11. PUBLIC COMMENT
12. COMMISSIONER'S COMMENT
13. ADJOURNMENT

**MINUTES OF THE BOARD OF COUNTY ROAD COMMISSIONERS  
MONROE, MICHIGAN  
October 8, 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, October 8, 2018 the meeting was called to order by Chairman Iacoangeli at 5:32 p.m.

2. Roll Call by Deputy Clerk as follows:

**PRESENT**

Greg W. Stewart  
Dan Minton  
Stephen J. Pace  
Paul Iacoangeli

**EXCUSED**

Charles A. Londo

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 October 8, 2018 regular meeting agenda as presented. Vote: Ayes: 4 Nays: 0 Excused: 1 Motion carried.

6. Public Comment -

Jim Gulau, 1825 Heiss Road, Milan, addressed the Board regarding a service request that he has been working with the MCRC since 2015 to solve ditching and drainage concerns. In the past, he has talked with Chris Stanley, Jim Morgan and Scott Assenmacher and there was discussion about digging up Hack Road to replace some plugged pipes, but funding became a question. He believes progress is being made but wants to make sure the ball doesn't get dropped. He saw the crews working in the area and hoped they would make it to work on his issue.

Bob Queen, Exeter Township Supervisor, appeared before the Board. He indicated he missed the last meeting as he was 600 miles out of town for a family wedding, and he had already missed one family function due to attending the last Scofield Road meeting and didn't think he should miss another.

Mr. Queen explained he received feedback from the township board members after the last Road Commission meeting and learned the MCRC requested a letter, which greatly concerned him. He stated he felt he supplied enough information to the Road Commission Board and staff to do their own research.

Mr. Queen stated that comments were made about the emergency routes being affected with this road closure and he again told the Board that Exeter Township has an agreement with the London/Maybee/Raisinville Fire Department that whoever is closest handles that fire or emergency call. Most of the LMR volunteers live in the Village and their response time for Bitz Road is about 3-4 minutes sooner. He added that the abandonment of Scofield will be affect emergency response time. He also added the crews were doing a good job on S. Stony Creek with the paving, which would help improve response time.

Mr. Queen indicated the Township Clerk, Treasurer and one Trustee attended the last MCRC board meeting. When he asked why no one got up to speak on behalf of the Township Board, the Clerk told him that the Road Board was brutal, mean and intimidating. He didn't like that type of feedback.

Mr. Queen pointed out that Road Commissioner Stewart asked at the last meeting if the township was acting on behalf of the good of the entire township. Mr. Queen said of course they are working for the good of the township. He stated the township board are sworn officers of the township and everything they do is for the good of the township. The township roads are dismal and they have no funding to fix these roads. He also indicated he lost another culvert today. With this abandonment, the township will receive money to help improve roads, and fixing roads will improve response time for the good of all the residents.

Mr. Queen stated that no one person can made a decision as it takes the majority vote of the entire board. The public is saying the township board isn't giving the citizens straight answers. Until the money is in the bank, the township board cannot tell residents where the money will be spent. Once everything is finalized, the township would set down with the Road Commission staff and Stoneco to review how to best spend the money.

Mr. Queen outlined that the Cooperation Agreement specifically directs this money to roads, so it won't be put into the township general fund. Plus, Stoneco will be providing much needed material to put on some of their township roads. He wants to make sure he gets the best bang for their buck.

Mr. Queen addressed the comment made by Tom Boggs about the priority roads being Bitz, Geirman and Scofield saying his own personal opinion would be to put the money on the roads that need it the most to improve emergency response time for their first responders in their township. Sixteen tons of stone was added to Geirman Road last year and it isn't a bad road. The township board needs to make the decision on how to spend this money on the roads.

Mr. Queen indicated that Rockwood got a new library when a local road was closed.

Mr. Queen also explained that at a prior meeting the Fire Chief addressed the Board about how this abandonment directly affects his property. Mr. Queen indicated Mr. Sweeney did not have the permission of the Township Supervisor to talk about the situation and represent himself or his opinion as the Fire Chief, without prior authorization. Offering his opinion as a township Fire Chief was a conflict of interest. He is more than welcome to offer his opinion as a citizen, but not to represent the township.

At the September 24<sup>th</sup> meeting, the Road Board Chairman stated he was disappointed in the township for not providing information about the townships preference on the abandonment. Mr. Queen said he didn't have time to write a letter. He added he deals with the parks and recreation boards, historical commission, planning commission meetings, township meetings, the budget, citizens' concerns, the newsletter, the potter's cemetery, state reps and other municipalities, the building and assessing departments, grounds and building, fund raisers, township festivals and the 10/20 trunk or treat event. He also indicated he talks regularly with County Commissioner David Hoffman. He is also trying to rally a millage for the township to save the rest of their roads because the money coming from Stoneco if the abandonment goes through will be take the township into the next 5 years.

Mr. Queen stated he didn't need to write any type of letter to the Road Board. He asked if the Road Board sent a letter to Senator Zorn and Representative Bellino thanking them for getting the money for S. Stony Creek. He doubted it. The only letter he is aware of was the letter of recommendation for Pace and Londo to the County Board.

Mr. Queen said he didn't have a staff to do this type of work. Exeter Township is a one horse township and he is the horse. He has a multitude of responsibilities. He already provided the information and the Road Commission should understand the condition of their roads.

Mr. Queen stated he is not going to give the Road Commission a letter to get the board off the hook from doing their job. He could provide a letter stating why the township did what they did. He thanked the Board for allowing him to speak.

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

- 1) Approval of Minutes - September 24, 2018 Regular Meeting Minutes
- 2) Approval of Journal Entry

No. 671 Vendor Checks #72970 -73028	\$ 857,495.58
No. 689 Payroll Checks #64137-64155 & Advice #24686-24779	\$ 288,064.91
ACH Pmt – FICA 3 <sup>rd</sup> party sick pay	\$ 45.90
Bank Service Charge – September 2018	\$ 93.00
AFSCME CBA Bonus Checks #64156-64174	\$ 18,612.00
- 3) Township Contracts – N/A
- 4) Approve the Amended MCRC Work Rules Policy #2018-07.
- 5) Approve the extension to the 2016 PASS QB Texture Seal contract with Pavement Maintenance Systems, LLC for the 2018 season.

Commissioner Minton moved, seconded by Commissioner Stewart to approve the October 8, 2018 Consent Agenda as presented. Vote: Ayes: 4 Nays: 0 Excused: 1 Motion carried.

8. Unfinished Business – None.

9. New Business – None.

10. Report of Officers –

*Randy Pierce* (Managing Director) – Mr. Pierce informed the Board that the NE Salt Facility is on schedule and should be completed the end of October, beginning of November.

*David M. Leach* (Superintendent of Maintenance) – Mr. Leach stated the maintenance crews continue to work on pulling berms and spray patching. The base paving is complete on Stony Creek and the railroad crossing will be shut down for 5-7 days to complete their upgrade, then the surface course will be laid, then they will go back and tie in the driveways. Bates Lane should be done by the end of the week, and Douglas and Jackman should also be completed by the end of the week.

Mr. Leach also advised the Board that under Consent Agenda Item #4, the words “per year” on the last page should have been removed, so that policy will need to be corrected.

*Matthew Snell* (County Highway Engineer) – Mr. Snell informed the Board that he has been working with the Railroad on funding opportunities with MDOT. This program would provide a 60/40 split and the Road Commission has submitted 10 applications with the four (4) different railroads. He felt confident the Road Commission would get one of these locations selected.

Mr. Snell also indicate the Engineering Department has been working on the MDOT safety improvement projects on Petersburg and Todd Roads.

*Dori Hawkins-Freelain* (Director of Finance) – Ms. Hawkins-Freelain had nothing additional to report.

*Philip Costello* (General Counsel) – Mr. Costello indicated he continues to work on the West District property sale. The City of Petersburg and Summerfield Township agreed to amend the 425 Agreement to remove the special use approval provision. This allows the potential buyer to move forward with the purchase.

11. Public Comment -

David Hoffman, County Commissioner, indicated the Road Commission is doing a fine job. He stated Bates Lane needs a second course in order to get the water off the roadway. He volunteered to donate his time to cut swales in driveways due to the high berms, if he could borrow the Road Commission gradall.

Mr. Hoffman also indicated that Finzel Road is a safety issue and needs to be pulverized and base stabilized. He added that the new stop lights are working well.

12. Commissioners' Comments -

*Commissioner Pace* had nothing additional to report.

*Commissioner Stewart* had nothing additional to report.

*Commissioner Londo* was excused:

*Commissioner Minton* had nothing additional to report.

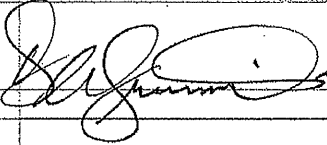
*Commissioner Iacoangeli* had nothing additional to report.

13. Adjournment -

Chairman Iacoangeli stated if there are no objections, the meeting is adjourned at 6:03 p.m.

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Cheryl A. U'Ran, Deputy Clerk

MONROE COUNTY  
JOURNAL ENTRY

DATE: 10/10/2018			NUMBER: 719		
ACCOUNT NUMBER			AMOUNT		
Fund	Activity	Account	DESCRIPTION AND EXPLANATION OF ENTRY	Debit	Credit
201	00000	001000	Cash - County Road		\$1,989,832.35
201	44900	974500	Capital Outlay - County Road	\$1,989,832.35	
			<i>To Cover Vendor Checks dated 10/12/2018</i>		
			<i>Checks # 73029 - 73121</i>		
			<b>\$1,989,832.35</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	\$1,989,832.35	\$1,989,832.35
			PREPARED BY: Joy Bagnall		
			APPROVED BY: 		

Date 10/10/2018  
Time 13:26:46

Monroe County Road Commission  
AP - Check Register

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----- Check -----	----- Vendor -----	Check Amount
Number Date	Number Name	
73029 10/12/2018	T00060 3M	2,554.51
73030 10/12/2018	A00162 Aggregate Industries - Midwest	Void
73031 10/12/2018	A00162 Aggregate Industries - Midwest	5,502.77
73032 10/12/2018	A00186 Agri-Parts Supply	40.94
73033 10/12/2018	A00006 Ais Const Equip Corp Inc	948.94
73034 10/12/2018	A00202 Applied Imaging	173.64
73035 10/12/2018	C00001 Auto Value Monroe	792.69
73036 10/12/2018	A00172 Auto Zone	651.69
73037 10/12/2018	B00141 Bakers Gas & Welding Supp Inc.	43.75
73038 10/12/2018	B00166 Bartolo Surveying	1,350.00
73039 10/12/2018	B00153 Binkelman Corporation	159.61
73040 10/12/2018	B00026 Buck & Knobby	612.41
73041 10/12/2018	B00160 Buckeye Broadband	112.00
73042 10/12/2018	C00257 CDW Government LLC	18,713.94
73043 10/12/2018	C00285 Chapp & Bushey Oil Co.	54,965.01
73044 10/12/2018	C00023 City Blueprint Of Toledo	1,541.50
73045 10/12/2018	P00042 City of Petersburg	307.01
73046 10/12/2018	C00308 CommPar, LLC	404.67
73047 10/12/2018	C00317 CompOne Administrators, Inc.	3,147.50
73048 10/12/2018	C00043 Consumers Energy	1,200.41
73049 10/12/2018	C00052 County Road Assoc Mich	19,294.54
73050 10/12/2018	C00306 Creative Benefits	1,433.75
73051 10/12/2018	D00043 D & D Wyse	12,500.00
73052 10/12/2018	D00106 D & P Communications, Inc.	100.81
73053 10/12/2018	D00134 D.K. Services	19,766.25
73054 10/12/2018	C00096 Dornbos Sign & Safety Inc.	5,699.50
73055 10/12/2018	D00013 DTE Energy	429.75
73056 10/12/2018	E00074 Ecorse Quality Electric Svc	185.00
73057 10/12/2018	E00059 Environmental Systems Research	3,000.00
73058 10/12/2018	F00012 Floral City Glass LLC	401.96
73059 10/12/2018	F00087 Fremont Volvo Trucks	288.50
73060 10/12/2018	G00104 G & T Services, Inc.	26,181.90
73061 10/12/2018	G00059 Gerken Paving Inc.	243,023.72
73062 10/12/2018	H00079 Helpnet Employee Assist Svcs	985.92
73063 10/12/2018	H00012 Herkimer Radio Service	325.16
73064 10/12/2018	J00065 Jennite Company	1,300.00
73065 10/12/2018	K00075 K & B Asphalt Sealcoating, Inc	28,777.70
73066 10/12/2018	K00064 Knight Technology Group, Inc.	3,602.50
73067 10/12/2018	L00010 Leckler's Inc.	65.44
73068 10/12/2018	L00065 Lowes Home Center, Inc	757.40
73069 10/12/2018	L00062 Lyden Oil Company	1,450.51
73070 10/12/2018	M00107 M-50 Truck Tractors & Auto Inc	130.72
73071 10/12/2018	M00012 Mannik & Smith	6,925.25
73072 10/12/2018	M00013 Manpower Inc.	1,695.20
73073 10/12/2018	M00039 MCRCSIP	359.00
73074 10/12/2018	M00024 Messina Concrete Inc	4,896.00
73075 10/12/2018	M00029 Mich Dept Of Transportation	2,720.88
73076 10/12/2018	M00087 Michigan Cat	374.53
73077 10/12/2018	M00043 Michigan Gas Utilities	124.31

Date 10/10/2018  
Time 13:26:46

Monroe County Road Commission  
AP - Check Register

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----- Check -----		----- Vendor -----		Check
Number	Date	Number	Name	Amount
73078	10/12/2018	M00266	Michigan Materials & Aggregate	8,750.00
73079	10/12/2018	M00245	Michigan Paving & Materials Co	6,424.33
73080	10/12/2018	V00039	Monroe Bank & Trust	924.27
73081	10/12/2018	M00064	Monroe County Drain Commission	272,663.00
73082	10/12/2018	M00191	Monroe County Finance Dept	276.96
73083	10/12/2018	M00069	Monroe Industrial Supply	108.36
73084	10/12/2018	M00067	Monroe News	125.04
73085	10/12/2018	M00096	Moriarty Co, Howard T.	870.48
73086	10/12/2018	N00078	Networkfleet, Inc	969.70
73087	10/12/2018	N00046	Northwest Consultants Inc	3,600.00
73088	10/12/2018	O00003	Ohio & Michigan Paper Co	323.80
73089	10/12/2018	O00027	On-Site Antifreeze Service	219.45
73090	10/12/2018	P00009	Petty Cash	137.96
73091	10/12/2018	P00027	Precision Computer Solutions	159.00
73092	10/12/2018	P00084	Precision Irrigation	9,700.00
73093	10/12/2018	P00088	Premier Aerial & Fleet Insp.	143.00
73094	10/12/2018	P00093	Pro-Tec Equipment	656.00
73095	10/12/2018	M00030	Promedica Monroe Regional Hosp	395.00
73096	10/12/2018	R00083	Reefer Peterbilt	488.95
73097	10/12/2018	R00020	Rogers Equipment Co	111.57
73098	10/12/2018	S00230	Selking International	19.28
73099	10/12/2018	S00229	Smiley Tire & Retreading	2,380.96
73100	10/12/2018	S00195	Smith, Michael	80.00
73101	10/12/2018	S00247	Snell, Matthew	80.00
73102	10/12/2018	S00241	Somat Engineering, Inc.	1,141.50
73103	10/12/2018	S00232	Spicer Group Inc.	26,550.63
73104	10/12/2018	S00239	Staples Advantage	498.76
73105	10/12/2018	S00217	Stewart, Beauvais & Whipple PC	1,900.00
73106	10/12/2018	S00039	Stoneco of Michigan	26,208.28
73107	10/12/2018	S00169	Stoneco of Michigan	2,261.84
73108	10/12/2018	T00009	Stoneco of Michigan	1,851.19
73109	10/12/2018	T00081	Tenmile Creek Excavating, LLC	1,130,545.96
73110	10/12/2018	T00003	Terminix International	40.00
73111	10/12/2018	T00018	Toledo Spring Service	3,381.72
73112	10/12/2018	T00050	Tractor Supply Credit Plan	119.25
73113	10/12/2018	T00083	Truck & Trailer Specialties	465.03
73114	10/12/2018	U00036	UniFirst Corporation	282.96
73115	10/12/2018	U00037	Union Services Agency	1,748.00
73116	10/12/2018	U00032	UPS	95.00
73117	10/12/2018	C00015	Verizon Wireless	1,087.85
73118	10/12/2018	C00015	Verizon Wireless	50.55
73119	10/12/2018	C00015	Verizon Wireless	44.07
73120	10/12/2018	V00045	Vulcan Inc	1,895.50
73121	10/12/2018	W00016	Wyandotte Electric Supply Co	37.96

Report Total

1,989,832.35



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
		EST 3 NE SALT	09/20/2018	10/20/2018	1,871.63		1,871.63	Held	Check
					20,005.88		20,005.88		
B00141	Bakers Gas & Welding Supp Inc.	09192359	09/30/2018	10/30/2018	241.50		241.50	Held	Check
C00214	Carleton Farms Landfill	3069-000019161	10/30/2018	11/30/2018	156.86		156.86	Held	Check
C00057	CSX Transportation	8359320	09/25/2018	10/25/2018	2,257.00		2,257.00	Held	Check
D00131	Du All Cleaning Inc	13937	09/30/2018	10/30/2018	3,573.05		3,573.05	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	Held	Check
		EST5 INDIANACRE	09/12/2018	10/12/2018	7,488.29		7,488.29	Held	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

Date 10/10/2018  
Time 13:58:50

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

Vendor	Invoice	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Status	Payment Type
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	Held	Check
					9,242.76		9,242.76		
					6,466.97		6,466.97		
G00032	Gerken Materials, Inc	149253	09/29/2018	10/29/2018	3,054.17		3,054.17	Held	Check
		149254	09/29/2018	10/29/2018	2,718.96		2,718.96	Held	Check
					5,773.13		5,773.13		
G00059	Gerken Paving Inc.	208-18*2CRCALK	10/02/2018	11/02/2018	3,552.81		3,552.81	Held	Check
		208-18*2CW-COLF	10/02/2018	11/02/2018	2,696.29		2,696.29	Held	Check
		233-18*1 SSTONY	10/05/2018	11/05/2018	141,461.35		141,461.35	Held	Check
					147,710.45		147,710.45		
K00068	KBK Landscaping Inc	2959	09/05/2018	10/05/2018	22,074.00		22,074.00	Held	Check
K00074	Kleen-Tech Services Corp	46945	09/30/2018	10/30/2018	900.00		900.00	Held	Check
K00064	Knight Technology Group, Inc.	11945	10/01/2018	11/01/2018	90.00		90.00	Held	Check
M00291	Monroe Napa	325833	07/16/2018	08/16/2018	-14.26		-14.26	Held	Check
M00218	Monroe Plumbing & Heating Co	15659	10/05/2018	11/05/2018	296.90		296.90	Held	Check

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

Vendor Number Name	Invoice Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Status	Payment Type
S00039 Stoneco of Michigan	1005446	09/29/2018	10/29/2018	16,935.00		16,935.00	Held	Check
	1005530	09/29/2018	10/29/2018	428.92		428.92	Held	Check
	1005658	09/29/2018	10/29/2018	700.33		700.33	Held	Check
	1005668	09/29/2018	10/29/2018	438.26		438.26	Held	Check
	1005700	09/29/2018	10/29/2018	210.83		210.83	Held	Check
				18,713.34		18,713.34		
S00169 Stoneco of Michigan	1005894	09/29/2018	10/29/2018	165.18		165.18	Held	Check
	1005895	09/29/2018	10/29/2018	117.55		117.55	Held	Check
				282.73		282.73		
T00009 Stoneco of Michigan	1005748	09/29/2018	10/29/2018	1,458.19		1,458.19	Held	Check
	1005860	09/29/2018	10/29/2018	269.75		269.75	Held	Check
				1,727.94		1,727.94		
U00036 UniFirst Corporation	150 0112073	10/03/2018	11/03/2018	171.23		171.23	Held	Check
		Fund Total for 201		276,569.17		276,569.17		
		Report Total		276,569.17		276,569.17		

Date 10/10/2018  
Time 12:19:54

Monroe County Road Commission  
AP - Payment Selection Register

Vendor	Number	Name	Invoice	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
T00060	9402230945	3M	09/25/2018	09/25/2018	10/25/2018	1,368.90		1,368.90	1,368.90		Sign Shop Exp
	9402242732		09/26/2018	09/26/2018	10/26/2018	526.93		526.93	526.93		Sign Shop Exp
	9402242735		09/26/2018	09/26/2018	10/26/2018	658.68		658.68	658.68		Sign Shop Exp
						2,554.51		2,554.51	2,554.51		
A00162	709424887	Aggregate Industries - Midwest	09/13/2018	09/13/2018	10/13/2018	481.96		481.96	481.96		Stone
	709424888		09/13/2018	09/13/2018	10/13/2018	331.89		331.89	331.89		Stone
	709424889		09/13/2018	09/13/2018	10/13/2018	207.64		207.64	207.64		Stone
	709424890		09/13/2018	09/13/2018	10/13/2018	57.05		57.05	57.05		Stone
	709424891		09/17/2018	09/17/2018	10/17/2018	419.04		419.04	419.04		Stone
	709424892		09/17/2018	09/17/2018	10/17/2018	102.71		102.71	102.71		Stone
	709434069		09/17/2018	09/17/2018	10/17/2018	199.41		199.41	199.41		Stone
	709434070		09/17/2018	09/17/2018	10/17/2018	317.91		317.91	317.91		Stone
	709434071		09/17/2018	09/17/2018	10/17/2018	58.81		58.81	58.81		Stone
	709451664		09/20/2018	09/20/2018	10/20/2018	203.57		203.57	203.57		Stone
	709460147		09/20/2018	09/20/2018	10/20/2018	106.49		106.49	106.49		Stone
	709471391		09/21/2018	09/21/2018	10/21/2018	96.25		96.25	96.25		Stone
	709471392		09/21/2018	09/21/2018	10/21/2018	112.44		112.44	112.44		Stone
	709471393		09/21/2018	09/21/2018	10/21/2018	164.71		164.71	164.71		Stone
	709477662		09/24/2018	09/24/2018	10/24/2018	104.83		104.83	104.83		Stone
	709477663		09/24/2018	09/24/2018	10/24/2018	102.81		102.81	102.81		Stone
	709498726		09/26/2018	09/26/2018	10/26/2018	106.31		106.31	106.31		Stone
	709498727		09/26/2018	09/26/2018	10/26/2018	101.24		101.24	101.24		Stone
	709506512		09/27/2018	09/27/2018	10/27/2018	246.25		246.25	246.25		Stone
	709506513		09/27/2018	09/27/2018	10/27/2018	208.51		208.51	208.51		Stone
	709506514		09/27/2018	09/27/2018	10/27/2018	1,177.58		1,177.58	1,177.58		Stone
	709539897		09/28/2018	09/28/2018	10/28/2018	201.17		201.17	201.17		Stone
	709539898		09/28/2018	09/28/2018	10/28/2018	308.96		308.96	308.96		Stone
	709539899		09/28/2018	09/28/2018	10/28/2018	85.23		85.23	85.23		Stone

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A00186	Agri-Parts Supply	264368	09/25/2018	10/25/2018	82.92	82.92			82.92	82.92	82.92			Pts for equip/Oil
		VEND ADJ	08/28/2018	09/28/2018	-41.98	-41.98			-41.98	-41.98	-41.98			Credit
A00006	Ais Const Equip Corp Inc	D67395	09/25/2018	10/25/2018	569.11	569.11			569.11	569.11	569.11			Pts for equip
		F04542	09/14/2018	10/14/2018	379.83	379.83			379.83	379.83	379.83			Pts for equip
A00202	Applied Imaging	1209638	10/02/2018	11/02/2018	173.64	173.64			173.64	173.64	173.64			Copy Machines
C00001	Auto Value Monroe	227-1072358	09/18/2018	10/18/2018	393.70	393.70			393.70	393.70	393.70			Pts for equip
		227-1072976	09/27/2018	10/27/2018	398.99	398.99			398.99	398.99	398.99			Pts for equip
A00172	Auto Zone	2129410205	08/07/2018	09/07/2018	106.99	106.99			106.99	106.99	106.99			Pts for equip
		2129426052	08/27/2018	09/27/2018	129.99	129.99			129.99	129.99	129.99			Pts for equip
		2129427333	08/29/2018	09/29/2018	6.79	6.79			6.79	6.79	6.79			Pts for equip
		2129432145	09/04/2018	10/04/2018	8.79	8.79			8.79	8.79	8.79			Pts for equip
		2129432147	09/04/2018	10/04/2018	-8.79	-8.79			-8.79	-8.79	-8.79			Misc Equip Supp
		2129432148	09/04/2018	10/04/2018	8.79	8.79			8.79	8.79	8.79			Misc Equip Supp
		2129433233	09/04/2018	10/04/2018	38.28	38.28			38.28	38.28	38.28			Pts for equip
		2129433849	09/06/2018	10/06/2018	39.96	39.96			39.96	39.96	39.96			Pts for equip
		2129448603	09/26/2018	10/26/2018	205.92	205.92			205.92	205.92	205.92			Pts for equip
		2129449188	09/27/2018	10/27/2018	29.98	29.98			29.98	29.98	29.98			Misc Equip Supp
		2129449189	09/27/2018	10/27/2018	14.99	14.99			14.99	14.99	14.99			Pts for equip
		2129449200	09/27/2018	10/27/2018	-29.98	-29.98			-29.98	-29.98	-29.98			Misc Equip Supp
		2129449206	09/27/2018	10/27/2018	-14.99	-14.99			-14.99	-14.99	-14.99			Misc Equip Supp

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Number	Name	Number	Date	Due Date	Gross Amount	Amount	Amount	Amount	Net Amount	Lost	Comments
A00172	Auto Zone	2129449207	09/27/2018	10/27/2018	14.99		14.99	14.99	14.99		Misc Equip Supp
		2129449876	09/28/2018	10/28/2018	99.98		99.98	99.98	99.98		Pts for equip
					651.69		651.69	651.69	651.69		
B00141	Bakers Gas & Welding Supp Inc.	01524268	09/25/2018	10/25/2018	43.75		43.75	43.75	43.75		Misc Equip Supp
B00166	Battolo Surveying	2018 MCRC-C	09/23/2018	10/23/2018	200.00		200.00	200.00	200.00		Survey Svcs
		2018 MCRC-E	10/01/2018	11/01/2018	950.00		950.00	950.00	950.00		Surveying
		2019 MCRC-D	09/23/2018	10/23/2018	200.00		200.00	200.00	200.00		Survey Svcs
					1,350.00		1,350.00	1,350.00	1,350.00		
B00153	Binkelman Corporation	612793	09/19/2018	10/19/2018	159.61		159.61	159.61	159.61		Pts Inv/Pts for equip
B00026	Buck & Knobby	P37485	09/18/2018	10/18/2018	134.97		134.97	134.97	134.97		Pts for equip/Small Tls Rd/Safety Supp
		P37547	09/19/2018	10/19/2018	164.05		164.05	164.05	164.05		Pts for equip
		P37748	09/25/2018	10/25/2018	193.44		193.44	193.44	193.44		Small Tls Rd/Safety Supp
		P37833	09/26/2018	10/26/2018	119.95		119.95	119.95	119.95		Pts for equip
					612.41		612.41	612.41	612.41		
B00160	Buckeye Broadband	06647386	10/01/2018	11/01/2018	112.00		112.00	112.00	112.00		Internet-Security Camera for Bedford Salt Barn
C00257	CDW Government LLC	PDP4557	09/11/2018	10/11/2018	5,352.90		5,352.90	5,352.90	5,352.90		Capital-Computer
		PDO4221	09/11/2018	10/11/2018	4,543.66		4,543.66	4,543.66	4,543.66		Capital-Computer
		PDO4267	09/11/2018	10/11/2018	7,406.56		7,406.56	7,406.56	7,406.56		Capital-Computer
		PKK8556	09/28/2018	10/28/2018	1,410.82		1,410.82	1,410.82	1,410.82		Capital-Computer
					18,713.94		18,713.94	18,713.94	18,713.94		
C00285	Chapp & Bushey Oil Co.	134632	09/10/2018	10/10/2018	4,195.86		4,195.86	4,195.86	4,195.86		Unleaded Inv

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C00285	Chapp & Bushey Oil Co.	134676	09/10/2018	10/10/2018	23,131.43			23,131.43	23,131.43	23,131.43			Diesel Fuel Inv
		172524	09/19/2018	10/19/2018	27,637.72			27,637.72	27,637.72	27,637.72			Fuel Inv
C00023	City Blueprint Of Toledo	150743	09/21/2018	10/21/2018	1,541.50			1,541.50	1,541.50	1,541.50			Capital-Laser/Eng Supp
P00042	City of Petersburg	07-01-09/30/18	10/01/2018	11/01/2018	307.01			307.01	307.01	307.01			Water-Summerfield
C00308	CommPar, LLC	238896-00	09/18/2018	10/18/2018	236.79			236.79	236.79	236.79			Pts for equip/Pts Inv/Oil
		238941-00	09/28/2018	10/28/2018	167.88			167.88	167.88	167.88			Pts for equip
C00317	CompOne Administrators, Inc.	0212522	10/01/2018	11/01/2018	3,147.50			3,147.50	3,147.50	3,147.50			Worker's Comp Svc Fee Qtrly
C00043	Consumers Energy	SEP 0026 5924	09/30/2018	10/30/2018	1,115.19			1,115.19	1,115.19	1,115.19			Electricity-Traffic Signals
		SEP 2136 0217	10/01/2018	11/01/2018	58.64			58.64	58.64	58.64			Electricity-Bedford Salt Barn
		SEP 5301 1654	09/30/2018	10/30/2018	26.58			26.58	26.58	26.58			Electricity-Traffic Signs & Flashers
C00052	County Road Assoc Mich	2019113	10/01/2018	11/01/2018	19,294.54			19,294.54	19,294.54	19,294.54			Road Association Annual Dues
C00306	Creative Benefits	022914	09/26/2018	10/26/2018	1,433.75			1,433.75	1,433.75	1,433.75			Insurance-Machinery/Storage Tanks
D00043	D & D Wyse	2 MOW LON	10/02/2018	11/02/2018	5,000.00			5,000.00	5,000.00	5,000.00			Mowing-London
		3RD MOW BER	09/25/2018	10/25/2018	7,500.00			7,500.00	7,500.00	7,500.00			Local Rd Mowing-Berlin
D00106	D & P Communications, Inc.	283635	10/01/2018	11/01/2018	100.81			100.81	100.81	100.81			Internet/Phone-Summerfield

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D00134	D.K. Services	1956	09/12/2018	10/12/2018	5,125.00		5,125.00	5,125.00			Mowing-LaSalle
		1959	09/17/2018	10/17/2018	3,014.10		3,014.10	3,014.10			Primary Mowing-LaSalle/Erie
		1970	09/20/2018	10/20/2018	4,638.45		4,638.45	4,638.45			Primary Mowing-Bedford
		1994	10/05/2018	11/05/2018	6,988.70		6,988.70	6,988.70			Primary Mowing
					19,766.25		19,766.25	19,766.25			
C00096	Dorbos Sign & Safety Inc.	INV40387	09/18/2018	10/18/2018	5,699.50		5,699.50	5,699.50			Sign Mat'l Inv
D00013	DTE Energy	200281036898	10/02/2018	11/02/2018	429.75		429.75	429.75			Electricity-Traffic signals
E00074	Ecourse Quality Electric Svc	1-23811	09/18/2018	10/18/2018	185.00		185.00	185.00			Pts for equip
E00059	Environmental Systems Research	93527052	09/28/2018	10/28/2018	3,000.00		3,000.00	3,000.00			Computer Software Mtc
F00012	Floral City Glass LLC	17210	09/21/2018	10/21/2018	401.96		401.96	401.96			Equip Mtc
F00087	Fremont Volvo Trucks	428497	09/25/2018	10/25/2018	288.50		288.50	288.50			Pts for equip
G00104	G & T Services, Inc.	21847	09/27/2018	10/27/2018	26,181.90		26,181.90	26,181.90			Primary Rd Phragmite
G00059	Gerken Paving Inc.	208-18*1CRALK	09/24/2018	10/24/2018	63,326.82		63,326.82	63,326.82			Cons-Carleton Rockwood, Calkins to Grafton
		208-18*1CW-COLF	09/24/2018	10/24/2018	90,871.24		90,871.24	90,871.24			Cons-Carleton West
		208-18*1LILJIAN	09/24/2018	10/24/2018	88,825.66		88,825.66	88,825.66			Cons-Lillian
					243,023.72		243,023.72	243,023.72			
H00079	Helpnet Employee Assist Svcs	20937 9/1-2/1	09/11/2018	10/11/2018	985.92		985.92	985.92			Employee Assistance
H00012	Herkimer Radio Service	20759	09/05/2018	10/05/2018	220.16		220.16	220.16			Equip Mtc
		20899	10/01/2018	11/01/2018	105.00		105.00	105.00			Radio Mtc



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J00065	Jennite Company	30900	09/27/2018	10/27/2018	325.16			325.16	325.16	325.16			
K00075	K & B Asphalt Sealcoating, Inc	6945	10/04/2018	11/04/2018	28,777.70			28,777.70	28,777.70	28,777.70			Cons-Sandywell
K00064	Knight Technology Group, Inc.	11890	09/25/2018	10/25/2018	3,602.50			3,602.50	3,602.50	3,602.50			OBC
L00010	Leckler's Inc.	179398	09/11/2018	10/11/2018	54.65			54.65	54.65	54.65			Computer Supp-Mike Pouter
		180508	09/26/2018	10/26/2018	10.79			10.79	10.79	10.79			Pis for equip/Mtc Pis for equip
L00065	Lowes Home Center, Inc	01170	09/25/2018	10/25/2018	12.12			12.12	12.12	12.12			Yard/Ground Exp
		02616	09/24/2018	10/24/2018	603.62			603.62	603.62	603.62			Yard/Ground Exp
		02713	09/18/2018	10/18/2018	18.02			18.02	18.02	18.02			Small Tls
		02885	09/25/2018	10/25/2018	-197.04			-197.04	-197.04	-197.04			Misc Eq-see invoice 02616
		02887	09/25/2018	10/25/2018	57.38			57.38	57.38	57.38			Yard/Ground Exp
		13432	09/19/2018	10/19/2018	73.40			73.40	73.40	73.40			Safety Supp/Small Tls
		23116	09/26/2018	10/26/2018	189.90			189.90	189.90	189.90			Small Tls Rd/Cement Prod
L00062	Lyden Oil Company	1481980	09/27/2018	10/27/2018	1,450.51			1,450.51	1,450.51	1,450.51			Oil Inv
M00107	M-50 Truck Tractors & Auto Inc	432044	09/25/2018	10/25/2018	14.90			14.90	14.90	14.90			Pis for equip
		432061	09/25/2018	10/25/2018	99.82			99.82	99.82	99.82			Pis for equip-See em 432430
		432430	10/02/2018	11/02/2018	16.00			16.00	16.00	16.00			Pis for equip-See credit
M00012	Mannik & Smith	76254	09/10/2018	10/10/2018	675.00			675.00	675.00	675.00			Eng Svcs-Vivian
		76523	09/17/2018	10/17/2018	119.00			119.00	119.00	119.00			Eng Svcs-Springbrook

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M00012	Mannik & Smith	76524	09/17/2018	10/17/2018	119.00		119.00	119.00	119.00		Eng Svcs-Mildred Ave
		76553	09/18/2018	10/18/2018	113.75		113.75	113.75	113.75		Eng Svcs-Wetlands
		76609	09/20/2018	10/20/2018	5,898.50		5,898.50	5,898.50	5,898.50		Eng Svcs-Vivian
					6,925.25		6,925.25	6,925.25	6,925.25		
M00013	Manpower Inc.	33187704	09/26/2018	10/26/2018	847.60		847.60	847.60	847.60		Temp Employee Svcs
		33209296	10/03/2018	11/03/2018	847.60		847.60	847.60	847.60		Temp Employee Svcs
					1,695.20		1,695.20	1,695.20	1,695.20		
M00039	MCRCSIP	5537	09/28/2018	10/28/2018	359.00		359.00	359.00	359.00		Insurance Pool
					432.00		432.00	432.00	432.00		Cement Prod
					4,464.00		4,464.00	4,464.00	4,464.00		Cement Prod
					4,896.00		4,896.00	4,896.00	4,896.00		
M00029	Mich Dept Of Transportation	591-10360100	09/20/2018	10/20/2018	28.86		28.86	28.86	28.86		Signal Energy/Shared
		591-10360212	09/20/2018	10/20/2018	2,692.02		2,692.02	2,692.02	2,692.02		Signal Energy/Shared
					2,720.88		2,720.88	2,720.88	2,720.88		
M00087	Michigan Cat	PD146621	10/01/2018	11/01/2018	211.75		211.75	211.75	211.75		Pts for equip
		PD9107130	09/19/2018	10/19/2018	162.78		162.78	162.78	162.78		Pts for equip
					374.53		374.53	374.53	374.53		
M00043	Michigan Gas Utilties	SEP 502709427-1	09/21/2018	10/21/2018	40.30		40.30	40.30	40.30		Heat-Sign Shop
		SEP 503084002-1	09/21/2018	10/21/2018	44.21		44.21	44.21	44.21		Heat-Monroe
		SEP 507812728-1	09/21/2018	10/21/2018	39.80		39.80	39.80	39.80		Heat-Mtc
					124.31		124.31	124.31	124.31		

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M00266	Michigan Materials & Aggregate	42169-1	09/27/2018	10/27/2018	1,575.00			1,575.00	1,575.00				Grading
		42169-2	09/27/2018	10/27/2018	1,575.00			1,575.00	1,575.00				Grading
		42172-1	09/27/2018	10/27/2018	2,712.50			2,712.50	2,712.50				Grading
		42172-2	09/27/2018	10/27/2018	1,750.00			1,750.00	1,750.00				Grading
		42172-3	09/27/2018	10/27/2018	525.00			525.00	525.00				Grading
		42172-4	09/27/2018	10/27/2018	612.50			612.50	612.50				Grading
					8,750.00			8,750.00	8,750.00				
M00245	Michigan Paving & Materials Co	155210	09/25/2018	10/25/2018	3,129.72			3,129.72	3,129.72				Emulsion Inv
		155218	09/25/2018	10/25/2018	3,174.85			3,174.85	3,174.85				Emulsion Inv
		99153-2	10/01/2018	11/01/2018	119.76			119.76	119.76				Shipping for return mat'l
					6,424.33			6,424.33	6,424.33				
V00039	Monroe Bank & Trust	6104-1	09/28/2018	10/28/2018	59.99			59.99	59.99				Office Supp
		6104-2	09/28/2018	10/28/2018	52.65			52.65	52.65				Misc Road Mat'l
		6104-3	09/28/2018	10/28/2018	53.76			53.76	53.76				Office Supp
		6104-4	09/28/2018	10/28/2018	102.95			102.95	102.95				Safety Supp
		6104-5	09/28/2018	10/28/2018	173.84			173.84	173.84				Office Supp
		6104-6	09/28/2018	10/28/2018	317.38			317.38	317.38				Yard/Ground Exp
		6104-7	09/28/2018	10/28/2018	33.75			33.75	33.75				Bldg Exp
		6104-8	09/28/2018	10/28/2018	129.95			129.95	129.95				Pts for equip
					924.27			924.27	924.27				
M00064	Monroe County Drain Commission	2018-0827A	08/27/2018	09/27/2018	22,000.00			22,000.00	22,000.00				Cons-Culvert Secor
		2018-0827B	08/27/2018	09/27/2018	83,200.00			83,200.00	83,200.00				Cons-Culvert Lewis
		2018-0828	08/28/2018	09/28/2018	59,963.00			59,963.00	59,963.00				Cons-Culvert Plank
		2018-0906	09/06/2018	10/06/2018	107,500.00			107,500.00	107,500.00				Cons-Culvert Dennison
					272,663.00			272,663.00	272,663.00				

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M00191	3374	Monroe County Finance Dept	AUG 2018	09/21/2018	10/21/2018	276.96		276.96	276.96		Phone-Monroe
M00069	42-0828	Monroe Industrial Supply		09/18/2018	10/18/2018	108.36		108.36	108.36		Janitorial Supp
M00067	117498	Monroe News		09/03/2018	10/03/2018	125.04		125.04	125.04		Adv-Public Hearing
M00096	00325512	Moriarty Co, Howard T.		09/28/2018	10/28/2018	870.48		870.48	870.48		Eng Supp/Sign Shop Exp
N00078	OSY000001576992	Networkfleet, Inc		10/01/2018	11/01/2018	969.70		969.70	969.70		Mthly Data-GPS
N00046	0010577	Northwest Consultants Inc		08/31/2018	09/30/2018	3,600.00		3,600.00	3,600.00		Eng Svcs-Exeter
O00003	078216	Ohio & Michigan Paper Co		09/25/2018	10/25/2018	323.80		323.80	323.80		Misc Equip Supp
O00027	12324	On-Site Antifreeze Service		09/20/2018	10/20/2018	219.45		219.45	219.45		Antifreeze Inv
P00009	SEP 2018	Petty Cash		09/30/2018	10/30/2018	137.96		137.96	137.96		Replenish Petty Cash
P00027	21701	Precision Computer Solutions		09/27/2018	10/27/2018	159.00		159.00	159.00		Computer Supp
P00084	2	Precision Irrigation	MOW RAI 6368	09/20/2018	10/20/2018	9,700.00		9,700.00	9,700.00		Mowing-Raisinville
P00088	18773	Premier Aerial & Fleet Insp.		07/06/2018	08/06/2018	143.00		143.00	143.00		Pts for equip
M00030	230496	Promedica Monroe Regional Hosp		10/03/2018	11/03/2018	395.00		395.00	395.00		Medical Exams
P00093	PSI49695	Pro-Tec Equipment		09/11/2018	10/11/2018	656.00		656.00	656.00		Equip Rental
R00083	R162813	Reefer Peterbilt		09/25/2018	10/25/2018	488.95		488.95	488.95		Pts for equip
R00020	12551	Rogers Equipment Co		09/18/2018	10/18/2018	63.88		63.88	63.88		Misc Equip Supp
	45983			09/26/2018	10/26/2018	47.69		47.69	47.69		Pts for equip/Oil

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
S00230		10527725	09/24/2018	10/24/2018	111.57		111.57	111.57		
Selking International										Pts for equip
S00229		185876	09/12/2018	10/12/2018	1,667.98		1,667.98	1,667.98		Tires/Tubes Inv
Smiley Tire & Retreading										
		185994	09/19/2018	10/19/2018	712.98		712.98	712.98		Tubes/Tires
S00195		LIC RENEWAL	09/25/2018	10/25/2018	2,380.96		2,380.96	2,380.96		License Renewal
Smith, Michael										
S00247		LIC RENEWAL	09/26/2018	10/26/2018	80.00		80.00	80.00		License Renewal
Snell, Matthew										
S00241		81884	09/20/2018	10/20/2018	1,141.50		1,141.50	1,141.50		Eng Svcs-Vivian
Somat Engineering, Inc.										
S00232		192848	09/25/2018	10/25/2018	26,550.63		26,550.63	26,550.63		Eng Svcs-Vivian
Spicer Group Inc.										
S00239		3390879024	09/07/2018	10/07/2018	398.94		398.94	398.94		Office Furniture
Staples Advantage										
		3390879027	09/20/2018	10/20/2018	99.82		99.82	99.82		Office Supp
S00217		37786	09/25/2018	10/25/2018	1,900.00		1,900.00	1,900.00		Audit/Financial Svcs
Stewart, Beauvais & Whipple PC										
S00039		1002014	09/18/2018	10/18/2018	848.72		848.72	848.72		Stone
Stonoco of Michigan										
		1002015	09/18/2018	10/18/2018	1,112.73		1,112.73	1,112.73		Stone
		1002016	09/18/2018	10/18/2018	2,268.16		2,268.16	2,268.16		Stone
		1002043	09/18/2018	10/18/2018	316.85		316.85	316.85		Stone
		1002223	09/18/2018	10/18/2018	2,673.68		2,673.68	2,673.68		Stone
		1002340	09/18/2018	10/18/2018	454.13		454.13	454.13		Stone
		1002497	09/18/2018	10/18/2018	133.79		133.79	133.79		Stone
		1004021	09/25/2018	10/25/2018	203.81		203.81	203.81		Stone
		1004024	09/25/2018	10/25/2018	519.85		519.85	519.85		Stone

Monroe County Road Commission  
AP - Payment Selection Register

Vendor -----		Invoice -----				Discount		Pay		Discount	
Number	Name	Number	Date	Due Date	Gross Amount	Amount	Net Amount	Amount	Lost	Comments	
S00039	Stoneco of Michigan	1004137	09/25/2018	10/25/2018	775.87		775.87	775.87		Stone	
		1004349	09/25/2018	10/25/2018	16,682.88		16,682.88	16,682.88		Stone/Hauling	
		1004488	09/25/2018	10/25/2018	217.81		217.81	217.81		Stone	
S00169	Stoneco of Michigan	1002112	09/18/2018	10/18/2018	201.25		201.25	201.25		Stone	
		1002270	09/18/2018	10/18/2018	283.04		283.04	283.04		Stone	
		1002271	09/18/2018	10/18/2018	484.04		484.04	484.04		Stone	
		1002276	09/18/2018	10/18/2018	630.59		630.59	630.59		Stone	
		1002458	09/18/2018	10/18/2018	449.27		449.27	449.27		Stone	
		1002465	09/18/2018	10/18/2018	100.54		100.54	100.54		Stone	
		1004624	09/25/2018	10/25/2018	50.80		50.80	50.80		Stone	
		1004764	09/25/2018	10/25/2018	62.31		62.31	62.31		Stone	
T00009	Stoneco of Michigan	1002086	09/18/2018	10/18/2018	2,261.84		2,261.84	2,261.84		Stone	
		1002256	09/18/2018	10/18/2018	374.89		374.89	374.89		Stone	
		1002263	09/18/2018	10/18/2018	93.94		93.94	93.94		Stone	
		1002389	09/18/2018	10/18/2018	268.95		268.95	268.95		Stone	
		1003919	09/25/2018	10/25/2018	723.92		723.92	723.92		Stone	
		1004760	09/25/2018	10/25/2018	51.15		51.15	51.15		Stone	
T00081	Tennile Creek Excavating, LLC	EST # 2	09/28/2018	10/28/2018	1,130,545.96		1,130,545.96	1,130,545.96		Cons- Brewer, Petersburg, Newburg, Jackman, Douglas, S.Stony Crk	
T00003	Terminix International	379382285	09/24/2018	10/24/2018	40.00		40.00	40.00		Pest Control	
T00018	Toledo Spring Service	97448	09/28/2018	10/28/2018	3,381.72		3,381.72	3,381.72		Equip Mtc	

Monroe County Road Commission  
AP - Payment Selection Register

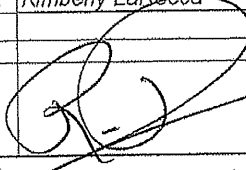
----- Vendor -----		----- Invoice -----				Discount		Net		Pay		Discount	
Number	Name	Number	Date	Due Date	Gross Amount	Amount	Amount	Amount	Amount	Amount	Amount	Lost	Comments
T00050	Tractor Supply Credit Plan	568381	09/25/2018	10/25/2018	119.25		119.25	119.25	119.25				Pts for equip/Small Tls
T00083	Truck & Trailer Specialties	H50003758	09/17/2018	10/17/2018	63.90		63.90	63.90	63.90				Pts for equip
		H50003769	09/17/2018	10/17/2018	328.08		328.08	328.08	328.08				Pts for equip
		H50003806	09/25/2018	10/25/2018	73.05		73.05	73.05	73.05				Pts for equip
U00036	UniFirst Corporation	150 0108843	09/19/2018	10/19/2018	171.23		171.23	171.23	171.23				Rental Mats & Uniforms
		150 0110458	09/26/2018	10/26/2018	111.73		111.73	111.73	111.73				Rental Uniforms
U00037	Union Services Agency	334	09/25/2018	10/25/2018	1,748.00		1,748.00	1,748.00	1,748.00				Insurance-Fiduciary Renewal
U00032	UPS	28950858	08/21/2018	09/21/2018	95.00		95.00	95.00	95.00				Shipping
C00015	Verizon Wireless	9815546760	09/28/2018	10/19/2018	1,087.85		1,087.85	1,087.85	1,087.85				Cell Phones
		MP 9815546762	09/28/2018	10/19/2018	50.55		50.55	50.55	50.55				Cell
		SP 9815530108	09/28/2018	10/19/2018	44.07		44.07	44.07	44.07				Cell Phones
V00045	Vulcan Inc	330187	09/13/2018	10/13/2018	1,182.47		1,182.47	1,182.47	1,182.47				Sign Mat'l Inv
W00016	Wyandotte Electric Supply Co	970526-0	09/20/2018	10/20/2018	34.58		34.58	34.58	34.58				Pts for equip
		970538-0	09/21/2018	10/21/2018	3.38		3.38	3.38	3.38				Bldg Exp
					37.96		37.96	37.96	37.96				

Monroe County Road Commission  
AP - Payment Selection Register

Vendor ----- Number	Invoice ----- Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
				1,989,832.35		1,989,832.35	1,989,832.35		
				Report Totals		1,989,832.35	1,989,832.35		



MONROE COUNTY  
JOURNAL ENTRY

DATE: 10/17/2018			NUMBER: 740		
ACCOUNT NUMBER			AMOUNT		
Fund	Activity	Account	DESCRIPTION AND EXPLANATION OF ENTRY	Debit	Credit
201	00000	001000	Cash - County Road		\$275,781.14
201	44915	974500	Capital Outlay - Road Improvement	\$275,781.14	
			<i>To cover Payroll Ending 10/14/18</i>		
			<i>Check # 64175-64196 &amp; Advice # 24780-24870</i>		
			<b>\$275,781.54</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	\$275,781.14	\$275,781.14
PREPARED BY: <i>Kimberly LaRocca</i>					
APPROVED BY: 					

# 7(3)

**MONROE COUNTY ROAD COMMISSION  
2018 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Frenchtown**  
Project #: **497 007 180727**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Heiss  
Location: US-24 to N. Monroe St.  
Length: \_\_\_\_\_ Miles Road Class: Local  
Description of Work: Drainage

Work Type	Work Provider	Probable Cost	Funding Source			Comment
			Township	MCRC	Other	
Drainage	MCRC	7,485	3,743	3,742		
<b>Total Probable Cost</b>		<b>\$ 7,485</b>	<b>\$ 3,743</b>	<b>\$ 3,742</b>	<b>\$ -</b>	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9th day of October, 2018.

[Signature]  
Supervisor

10/10/18  
Date

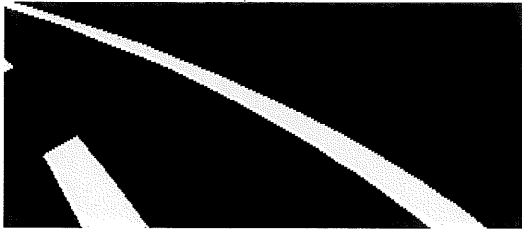
[Signature]  
Clerk

10/10/18  
Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Commissioner Date

# 7(4)



**MONROE COUNTY  
R O A D  
COMMISSION**

840 S. Telegraph Rd. · Monroe, Michigan 48161 · (734) 240-5100 · Fax: (734) 240-5101

MONROE COUNTY  
OCT 10 2018  
ROAD COMMISSION

**MEMORANDUM**

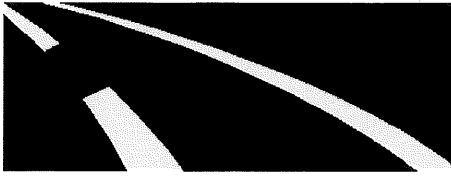
TO: Board of County Road Commissioners  
THROUGH: Matt Snell, P.E., County Highway Engineer  
FROM: Brian J. Wilhelm  
DATE: October 10, 2018  
SUBJECT: Village Meadows Plat Three Subdivision

The agreement has been signed & recorded, Performance Bond and the necessary fees and deposits for permit and inspection have been received for the project mentioned above. The Planning / Engineering Department recommend signing of the Final Plat. Thank you.

The signature sheet and mylar pen will be forthcoming.

Thank you.

BJW



# 7(5)

# MONROE COUNTY ROAD COMMISSION

840 South Telegraph Road, Monroe, Michigan 48161 • (734) 240-5102 • Fax (734) 240-5101

## Memorandum for Purchase/Project Justification

Explanation relating to purchase or project:

Purchase three (3) 2019 GMC Sierra 2500HD Double Cab 4x4 with front plows

Maintenance costs (past and/or future) associated with purchase, if applicable:

Reason/Need for purchase:

Why needed: to replace aging fleet

Benefit: Reduced maintenance costs

Recommendation:

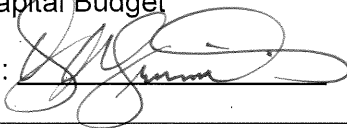
Authorize the expenditure of \$33,639.20 for each 2019 GMC Sierra 2500HD Double Cab 4x4 Trucks with front plows through MiDeal Program.

Requires Board Action: Yes  No  Meeting Date: 10/22/2018

Finances:

Cost: \$ 100,917.60 total expenditure for three (3) GMC Sierra 2500HD Double Cab 4x4 with front plows (see attached information).

Source of Funds: MCRC Capital Budget

Director of Finance Approval: 

Prepared by: Matt Purcell, Maintenance Supervisor

Department: Mechanics

Date: 10/12/2018

Managing Director Approval: 

MONROE COUNTY  
OCT 16 2018  
ROAD COMMISSION

# **TODD WENZEL BUICK GMC of WESTLAND**

35100 FORD RD  
WESTLAND, MI 48185

ALBERT LI

Fleet / Municipal Sales

Ph (734) 721-1144 x 4265 Fax (734) 721-1780  
aclixx@hotmail.com

State of Michigan MiDeal Contract # 071B7700184  
MiDeal Spec # 4WDL-0077

## **Monroe County Road Commission Pricing**

**(MiDeal Pricing)**

### **2019 GMC Sierra 2500HD Double Cab 4x4 Pickup**

<b>9500# GVWR</b>	<b>Gas / Auto Trans</b>	<b>Dbl Cab w/ Short Box</b>	
<b>SPEC 77 - 2019 GMC Sierra 2500HD Double Cab 4wd</b>			<b>\$ 26,588.00</b>
QXT – LT265/70R17E All-Terrain Tires			\$ 182.00
G1K – Stone Blue Metallic Paint			\$ 359.45
VYU – Snow Plow Prep Package			\$ 350.35
K4B – Auxiliary 730CCA Battery			\$ 122.85
Z82 – HD Trailering Pkg w/ Integrated Brake Controller			\$ 523.25
TRW – Provision for Roof Mtd Beacon (Switch)			\$ 27.30
Sub-Total			\$ 28,153.20
WPP – Western 8' Pro-Plus Steel Plow w/ Deflector			\$ 4,957.00
SBL – Spray-On Bedliner (Under the Rail)			\$ 529.00
<b>Total</b>			<b>\$ 33,639.20</b>

#### **Options:**

LNG – Upgrade to 8' Pickup Box + \$ 199.00

Prices Quoted are for a MiDeal Factory Order.

Plow by Knapheide Truck Equipment – MiDeal Pricing

FOB Westland, MI

Delivery Available per MiDeal (\$1.00 per Mile Roundtrip based on Mapquest)