

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, JANUARY 20, 2026 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Swartout
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (01/06/2026 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Special Tribute congratulating United Way of Monroe/Lenawee Counties on their 100-year anniversary
- IX. CLOSED SESSION
 - 1. Closed Session to discuss confidential attorney client communication pursuant to MCL 15.268(1)(h).
 - 2. Closed Session to discuss Indigent Defense Forensic Audit.
- X. FINANCE MATTERS
 - 1. Payment of the 01/21/2026 Accounts Payable Current Claims Report in the amount of \$1,581,268.49

Suggested Action: Motion to approve/not approve the 01/21/2026 Accounts Payable Current Claims Report in the amount of \$1,581,268.49 ROLL CALL
- XI. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 01/09/2026 in the amount of \$ 312,107.44
 - b. Check Register dated 01/16/2026 in the amount of \$1,019,988.24

Suggested Action: Move to confirm/not confirm the Non-Claims payments as presented on the agenda for the dates and amounts listed.

ROLL CALL

XI. COMMUNICATIONS

1. Letter dated January 14, 2026 from Mr. Andrew Clark, Museum Director requesting approval to apply for a grant through America250MI for up to \$50,000 with a 30% match from the Monroe County Museum System Millage.

Suggested Action: Move to approve/not approve the application for a grant through America250MI for up to \$50,000 with a 30% match from the Monroe County Museum System Millage. ROLL CALL

2. Letter dated January 13, 2026 from Mr. David Vensel Chairman, Board of Commissioners providing the 2026 Board of Commissioners Committee appointments.

Suggested Action: Move to accept/not accept the Chairman's communication and place it on file as a permanent record of the 2026 Committee appointments. ROLL CALL

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

1. Investigation Funding Discussion

Enclosed see the payment summary to date with projections for incurred but not yet invoiced amounts.

Suggested Action: Move to approve/not approve payment of the Bodman Law outstanding bills from October to present day.

2. Michigan Indigent Defense Commission Update

Suggested Action: Board Discretion.

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

The County of Monroe will provide necessary auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials at the meeting to individuals with disabilities upon one week's notice to the County of Monroe. Individuals with disabilities requiring auxiliary aids or services should contact the County of Monroe by writing or calling the following: Human Resources - 125 East Second Street, Monroe, MI 48161 - Voice (734) 240-7295 or visit our website at www.co.monroe.mi.us.

MONROE COUNTY BOARD OF COMMISSIONERS
ORGANIZATIONAL MEETING MINUTES
JANUARY 6, 2026

I. CALL TO ORDER

The Monroe County Board of Commissioners held an Organizational Meeting in the City of Monroe on Tuesday, January 6, 2026. Monroe County Clerk, Annamarie Osment, called the meeting to order at 6:00 p.m.

II. ROLL CALL

Roll call by Deputy Clerk, Grace Miles, as follows:

PRESENT		ABSENT
David Hoffman	Jay Heinzerling	Dawn Asper
Brian Lamour	J. Henry Lievens	Greg Moore, Jr.
David Vensel		David Swartout

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

III. PLEDGE OF ALLEGIANCE

Annamarie Osment led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Grace Miles led the Opening Prayer

V. ELECTION OF BOARD OF COMMISSIONERS CHAIRPERSON

A. Election of Chairperson:

Clerk Annamarie Osment opened the floor for nominations for Chairperson.

Commissioner Lamour nominated Commissioner Vensel for Chairman of the Monroe County Board of Commissioners. Commissioner Vensel accepted the nomination.

No other nominations were offered. Clerk Annamarie Osment closed the nominations for Chairperson.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to elect Commissioner David Vensel as Chairman of the Monroe County Board of Commissioners with a term ending December 31, 2026.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried and Chairman Vensel presided over the meeting from this point forward.

Chairman Vensel thanked his colleagues for their confidence in him and stated he will continue to do the work to the best of his ability.

VI. ELECTION OF BOARD OF COMMISSIONERS VICE-CHAIRPERSON

A. Election of Vice-Chairperson:

Chairman Vensel asked for nominations for Vice-Chairperson.

Commissioner Lievens nominated Commissioner Lamour for Vice-Chairman of the Monroe County Board of Commissioners. Commissioner Lamour accepted this nomination.

No further nominations were offered. Chairman Vensel closed the nominations for Vice-Chairman.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to elect Commissioner Brian Lamour as Vice-Chairman of the Monroe County Board of Commissioners with a term ending December 31, 2026.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried.

VII. APPROVAL OF AGENDA

Motion by Vice-Chairman Lamour, supported by Commissioner Hoffman to approve the January 6, 2026 Organizational Agenda as presented.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried.

VIII. APPROVAL OF MINUTES (12/16/2025 Regular Meeting)

Motion by Vice-Chairman Lamour, supported by Commissioner Heinzerling to approve the minutes as presented for the December 16, 2025 Regular Meeting and waive the reading thereof.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried

IX. PUBLIC COMMENT

Chairman Vensel Stated Ms. Gabis is the attorney for the Independent Investigation and she is going to provide some clarifying comments.

1. Sarah Gabis: Stated the agenda item for the closed session should be to discuss a confidential attorney client communication pursuant to MCL 15.268(1)(h). Ms. Gabis also discussed the funding regarding this investigation and stated the independent investigator has been paid in full for the work they have done. What needs to be paid still is the work that was done by herself. Ms. Gabis explained there will be more as well but she can not do that work until it is authorized.

Discussion was held.

2. Dale Biniecki: Reiterates his previous statements that he would respect and abide by the legal decisions on this matter. However, the timing of legal decision is one thing he cannot force. One must ask how long will the constituents of District two (2) go with zero representation on this board. Stated many Commissioners on this Board earned similar majority margins as himself. Explained he has been rightfully elected, certified, sworn in, and have allowed every election law and process with utmost regard.
3. Sarah Gabis: Shared a clarifying comment that the work she has done for the County was authorized. The expenditure of that work being authorized is a budget question.

Chairman Vensel asked for Mr. Goldsmith's legal opinion regarding the Closed Session and only have 5 members in attendance.

Mr. Goldsmith explained in order to go into closed session to discuss a written attorney opinion, it requires a supermajority vote of 6 votes. Stated the Closed Session cannot occur tonight and recommended the board not hear Ms. Gabis' letter in open session. Advised the board to wait for the opportunity to allow her to explain it in Closed Session.

Discussion was held.

Chairman Vensel explained the next item will be the Special Tribute for the Bears. Explained he worked at Jefferson for fifteen (15) years and can't explain the pride he has in having the team come here to recognize their achievements.

Commissioner Heinzerling read the Jefferson Bears Special Tribute into the record and presented the Special Tribute to the coach and team.

X. CLOSED SESSION

1. Closed Session to discuss Investigation Findings

This agenda item could not be executed due to Commissioner attendance.

XI. NEW BUSINESS

A. Payment of Accounts Payable Current Claim Report

1. Payment of the 01/07/2026 Accounts Payable Current Claims Report in the amount of \$1,308,886.03

Motion by Vice-Chairman Lamour, supported by Commissioner Hoffman to approve the 01/07/2026 Accounts Payable Current Claims Report in the amount of \$1,308,886.03.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried.

2. Payment of Non-Claims

- a. Check Register dated 12/26/2025 in the amount of \$ 94,041.77
- b. Check Register dated 01/02/2026 in the amount of \$667,854.33

Motion by Vice-Chairman Lamour, supported by Commissioner Heinzerling, to confirm the non-claims payments as presented on the agenda for the dates and amounts listed.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried.

B. Board Action:

1. Presentation on 2025 Farm Bureau Policy & Updates by Mr. Doug Darling, Monroe County Farm Bureau.

Mr. Doug Darling presented the Board with two handouts and read them into the record. The first handout being a resolution they are trying to get passed and the other handout being the Road Commission's response to their concerns. Mr. Darling explained his concerns with the rural road designs, tile drainage, and the use of roadside ditches for agricultural water discharge.

Discussion was held.

2. Letter dated December 17, 2025 from Ms. Jamie Dean, Health Director requesting approval to apply for a Public Health Capacity Building Mini-Grant from the Michigan Department of Health & Human Services in the amount of \$10,000.00 with no matching funds required.

Motion by Vice-Chairman Lamour, supported by Commissioner Lievens to approve the application for a Public Health Capacity Building Mini-Grant from the Michigan Department of Health & Human Services in the amount of \$10,000.00 with no matching funds required.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried.

3. Letter dated December 30, 2025 from Ms. Crystal Comer, Fiscal Manager requesting the Board accept and acknowledge the Monroe County Opportunity Program Community Development Block Grant Program Income Funding in the amount of \$72,784.00 with no matching funds required.

Michael Bosanac, Administrator/CFO advised the Chairman ask for any public comment on this matter. Mr. Bosanac explained the resolution on the second page includes information relating to a public hearing. The legal advisor and himself believe allowing public comment on the application would be sufficient and for the public's benefit. Mr. Bosanac further explained what this item is.

Chairman Vensel asked for any comments from the public regarding this item.

Darla Meyers asked if this is an on-going grant.

Mr. Bosanac explained it is periodic and based upon the Community Development Block Grant Program. Explained this is simply recognizing what the MCOP has advised us they're in receipt of since the County is their fiduciary.

Motion by Commissioner Hoffman, supported by Commissioner Heinzerling to accept and acknowledge the Monroe County Opportunity Program Community Development Block Grant Program Income Funding in the amount of \$72,784.00 with no matching funds required.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried.

- Letter dated December 29, 2025 from Ms. Annamarie Osment, County Clerk requesting approval to submit the Rediscovering Our Revolutionary Tradition Records Preservation grant application to the National Endowment for the Humanities for up to \$750,000.00 with no requirement to match funds.

Annamarie Osment explained that the first courthouse fire took place in 1897 so there are some records missing. However, County Clerk has birth records that go back to 1874, death records that go back to 1867, and marriage records that go back as far as 1818. Ms. Osment explained some of these are in poor condition. By doing this restoration project and digitizing, these records can be preserved in perpetuity.

Motion by Vice-Chairman Lamour, supported by Commissioner Heinzerling to approve the submission of the Rediscovering Our Revolutionary Tradition Records Preservation grant application to the National Endowment for the Humanities for up to \$750,000.00 with no requirement to match funds.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried.

- Letter dated December 16, 2025 from Mr. Jesse Stanford, County Treasurer, submitting the County Treasurer bond for 2026.

Motion by Commissioner Hoffman, supported by Commissioner Heinzerling to accept the communication and place on file, along with the blanket fidelity bond from County Treasurer for 2026.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried.

6. Letter dated December 17, 2025 from Mr. Michael Woolford, Equalization Director, submitting the 2025 Monroe County Equalization Study.

Click [HERE](#) for the completed 2025 Equalization Study

Mr. Michael Woolford explained the Study and what was accomplished.

Discussion was held.

Motion by Vice-Chairman Lamour, supported by Commissioner Heinzerling to accept the communication and place the study on file.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried.

7. Establish Date to submit proposed changes to the Board of Commissioner's Bylaws

Commissioner Lievens modified the date to submit proposed changes to the Board of Commissioner's Bylaws to March 15, 2026.

Discussion was held.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to establish 03/15/2026 as the date to provide any suggested amendments to the Board's Bylaws to Legal Counsel.

Roll call by Deputy Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling		Dawn Asper	
J. Henry Lievens	Brian Lamour		Greg Moore, Jr.	
David Vensel			David Swartout	

Motion carried

XII. PUBLIC COMMENT—

X. ANNOUNCEMENTS—

1. Listing of Board and Commission Meetings publicly posted and on County Website
2. Copies of any Tributes or Certificates issued since the December 16, 2025 meeting:
 - a. Special Tribute recognizing Jefferson Bears Varsity Football Team for an outstanding season.

Commissioner Heinzerling presented this tribute to the Jefferson Bears earlier in the meeting.

- b. Special Tribute recognizing Monroe County Opportunity Program for a 5-star rating on the STAR Assessment Report.

Commissioner Swartout presented this tribute to the Monroe County Opportunity Program prior to this meeting.

XI. MEMBERS TIME

Commissioner Moore — Excused.

Commissioner Swartout — Excused.

Vice-Chairman Lamour — Thanked the Chairman for his congratulations and congratulated the Chairman as well. Stated he is very happy and appreciates the confidence in himself to be the Vice-Chairman. Explained he is very disappointed in his other colleagues that were absent tonight. This meeting was scheduled for over a year and there are three people absent. Stated he can only attribute that to not wanting to see what's on the investigation. Explained this investigation's purpose was to exonerate or to incriminate and if there is nothing to hide, there's nothing to fear, so don't be an obstructionist to it. Stated it is frustrating to the board and to the audience that the board cannot move forward with this investigation due to attendance. Stated he wants to move forward with it and get it done and over with. Explained the board is not serving their constituents well right now and all of them have a part in it. Suggested finishing this at the next meeting. Congratulated the Jefferson football team and stated he cannot praise them enough for having such a great turnaround this year and he is very proud of them.

Commissioner Asper — Excused.

Commissioner Heinzerling — Passed.

Commissioner Hoffman — Echoed what Commissioner Lamour said and stated the good will prevail and the evil will fail. Explained this is almost a money game now of who has the most money so who can take this the furthest. Stated the person that got us into this should just walk out instead of running this county through such a mess. We should not have to put up with this aggravation that started out as a lie.

Commissioner Lievens — Congratulated leadership and acknowledged shouldering the burden onto Brian Lamour who accepted the nomination without protest. Expressed his likewise frustration with what is obviously a coordinated and deliberate avoidance of an important meeting to put all this nonsense behind us. Now the board is kicking the can again at the taxpayer expense. Stated these Commissioners should be absent and not excused. Stated if there is nothing to hide, let's get it done. Explained he missed the days when they conducted county business, acknowledged teams, passed the bills and were devoted to public service.

This nonsense has to come to the end. Stated if the board is not able to execute the closed session, the County is protected by governmental immunity if it comes to the point of releasing the information in open session. Hoping for a properly attended business like meeting next time they get together.

Chairman Vensel — Thanked his colleagues for their confidence in him and for another opportunity to lead the board in this coming year. Stated he will do his absolute best and congratulated Vice-Chairman Lamour. Thanked Commissioner Lievens for all of his help with the most complicated year of being Chairman. Congratulated Jefferson football team and stated that it is a high quality school with high quality students and staff members. Explained seeing Gene Gennoe brings back great memories of the kind of people that lead Jefferson high school so thank you for brining that award to our meeting commissioner Heinzerling. Stated rest assured, this investigation will come to a completion and we will find out what we need to in order to move this County forward.

- XII. ADJOURNMENT—Chairman Vensel adjourned the meeting at 7:03 p.m. with no further business to conduct.

Respectfully submitted by:

A handwritten signature in cursive script that reads "Grace Miles". The signature is written in black ink on a light-colored background.

Grace Miles
Deputy Clerk/Administrative Assistant
Monroe County Board of Commissioners



SPECIAL TRIBUTE CELEBRATING
UNITED WAY OF MONROE/LENAWEE COUNTIES
FOR 100 YEAR ANNIVERSARY

WHEREAS, the United Way of Monroe/Lenawee Counties celebrates 100 years of service in the spring of 2026. 100 years of addressing the human services needed in the community. It is the vision of the United Way that opportunities for a good life will be available to all; and

WHEREAS, the United Way started in 1926 with fundraising for three local nonprofit organizations: the American Red Cross, Salvation Army, and the Boy Scouts and the Campfire Girls. Over the years, the name of the organization changed while the number of non-profit organizations they supported continued to grow. Now they provide funding for over 35 agency programs in Monroe and Lenawee Counties; and

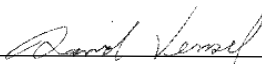
WHEREAS, over the years, their mission primarily targeted funding in health, education and financial stability areas. The United Way also earned a reputation as a convening space to discuss community issues such as hunger, homelessness, physical health, mental health, substance use disorders, domestic violence, aging and youth needs, and more. The United Way collaborated with many community partners in the past 100 years to address the community impact of these complex needs and issues. The United Way helps 1 in 6 community residents each year by funding local agencies programs that address urgent humanitarian needs; and

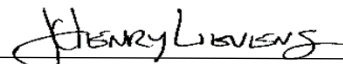
WHEREAS, we congratulate the United Way on their 100-Year milestone anniversary as they open their centennial celebration exhibit at the Monroe County Museum this week. We wish them well as they look forward to the next century continuing to meet important human services needs of the community; and

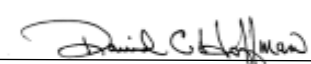
IN SPECIAL TRIBUTE, therefore, this document is signed and dedicated on January 15, 2026 to recognize and applaud the United Way of Monroe/Lenawee Counties for their outstanding dedication and for continuing to bring pride to the County of Monroe.

Special Tribute Offered by Commissioner Swartout

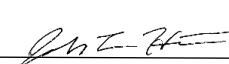
Special Tribute Supported by Chairman Vensel

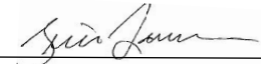

David Vensel
Chairman
Representing District 6

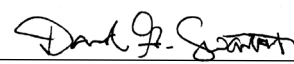

J. Henry Lievens
Vice-Chairman
Representing District 9

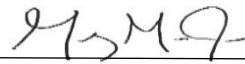

David C. Hoffman
Representing District 1

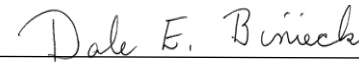

Dawn A. Asper
Representing District 3


Jay Heinzerling
Representing District 4


Brian Lamour
Representing District 5


David F. Swartout
Representing District 7


Greg Moore, Jr.
Representing District 8


Dale E. Biniecki
Representing District 2

PAYMENT SUMMARY
PAYMENT DATE: 01/21/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
10044	ADP SCREENING AND SELECTION SERVICES	230.00	2
10170	A-1 AUTO CENTER INC.	866.63	2
10335	ACCESS & ALARM INC	650.00	1
10405	SUBURBAN SEWER & SEPTIC TANK CLEANER INC	240.00	2
10502	ACTION WALLPAPERING AND PAINTING	1,500.00	1
10845	STANFORD ALLEN CHEVROLET CADILLAC	1,042.03	1
10849	ALLIE BROS. INC.	850.96	5
12398	ARBOR INSPECTION SERVICES, LLC	16,346.00	3
12816	RED AUSTIN'S FUNERAL COACH SERVICE LLC	2,875.00	1
20039	BANAS BUILDING CENTER	158.77	1
20072	BAKER'S GAS & WELDING SUPPLIES INC	704.65	17
20180	BATTERY WHOLESALE	102.81	2
20405	BEDFORD TOWNSHIP SEWER O & M	150.00	1
20554	BELLE TIRE DISTRIBUTORS, INC.	3,342.01	6
20600	RELX INC. DBA LEXIS NEXIS	375.00	1
21010	BOILERS, CONTROLS & EQUIPMENT	135.50	1
21200	BRENT'S LOCKSMITH	31.20	1
30009	CDW GOVERNMENT INC.	31.26	1
30220	CAMPBELL PET COMPANY	815.69	1
30310	CAPITAL TIRE INC	1,764.00	1
30451	CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	7,944.97	6
30569	CHARLIE'S REPAIR	198.50	2
31135	COMMUNICATIONS VENTURE CORPORATION	6,480.00	1
31179	COMPASSIONATE COMPANIONS, INC.	23,916.63	1
31830	COUNTY AGENCY ADMINISTRATIVE	19,633.88	16
31899	CRIMINAL DEFENSE ATTORNEYS OF MICHIGAN	2,940.00	1
40033	D.A.R.E. AMERICA	3,925.00	1
41752	D.J. CONLEY ASSOCIATES, INC.	9,727.67	1
50008	ESI SERVICES	1,500.00	1
50011	ELECTIONSOURCE	6,390.00	1

PAYMENT SUMMARY
PAYMENT DATE: 01/21/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
50031	ECOLAB	932.14	1
50429	GENERATORS PLUS COMPANY	4,600.00	1
50565	ERIE WELDING & MECHANICAL CONTRACTORS	133,438.12	2
60009	FAMILY COUNSELING SERVICE	450.00	1
60151	FASTSIGNS OF MONROE, MI	2,208.24	2
70044	GARCIA CLINICAL LABORATORY, INC.	371.30	3
70045	GAYLORD BROS.	826.14	1
70050	GEAL ELECTRIC COMPANY	306.00	1
70200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
70345	GOODWILL INDUSTRIES OF SOUTHEASTERN MI	27.43	1
70351	GORDON FOOD SERVICE INC	209.38	3
70501	GRAINGER	434.75	5
70595	GRAND BLANC PRINTING, INC.	613.70	1
70954	GUARDIAN RFID	1,000.00	1
80017	HABITAT FOR HUMANITY OF MONROE COUNTY	1,000.00	1
80350	HERKIMER RADIO SERVICE	3,563.63	2
80904	HOUSE ARREST SERVICES, INC.	573.15	2
80922	HR STAFFING TEAM, LLC	5,979.14	4
80923	HUMANE SOCIETY OF MONROE COUNTY	12,555.48	1
90199	ICLE	1,730.00	2
90206	IDEXX DISTRIBUTION CORP	895.42	1
100013	J L MECHANICAL SERVICES INC	4,881.54	1
100157	JAS. TOWNSEND & SON INC.	345.00	1
100250	JETSCREEN PRINTING	81.25	1
120175	LAKESIDE TELECOM	150.00	1
120340	LANGUAGE LINE SERVICES, INC.	8.40	1
120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
120986	LOWE'S COMPANIES INC	1,019.63	13
130075	MACNLOW ASSOCIATES	750.00	1
130130	IMPERIAL DADE	2,143.38	3

PAYMENT SUMMARY
PAYMENT DATE: 01/21/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
130185	MANNIK & SMITH GROUP INC	18,283.83	2
130450	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	701.80	1
130980	METROPOLITAN FORMS & SYSTEMS, INC.	1,304.85	1
131005	MGT OF AMERICA CONSULTING, LLC	3,042.00	1
131044	MI ASSOC OF LOCAL ENVIRON HLTHADMIN	50.00	2
131051	MI ASSOC. OF COUNTY CLERKS	500.00	1
131057	MATTHES TREE FARM LLC	179.98	1
131059	MICH ASSN FOR FAMILY CT ADM	300.00	1
131345	MICHIGAN COMMUNICATION DIRECTORS ASSOC.	700.00	1
131365	MICHIGAN LAUNDRY MACHINERY SERVICE, INC.	885.72	1
131394	MICH MUNICIPAL RISK MGMT AUTH	271,938.50	1
131397	MPJRA	200.00	2
132159	SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC	1,695.00	5
132206	MONROE CHURCH OF NAZARENE	1,625.00	1
132249	MONROE COUNTY BUSINESS ALLIANCE	18,586.22	4
132619	MONROE COUNTY SALVATION ARMY	4,905.00	1
132750	MONROE DODGE CHRYSLER	277.49	1
132850	GANNETT MICHIGAN LOCALIQ	146.00	1
133265	MONROE PLUMBING & HEATING	18,832.88	1
133890	MOTOROLA SOLUTIONS, INC.	326,290.15	1
140094	M50 TRUCK & AUTO PARTS MONROELLC	104.44	3
140255	CRISIS PREVENTION INSTITUTE, INC.	7,448.70	2
140390	NOEL LAWN SERVICE	8,250.00	10
140400	SELKING INTERNATIONAL & IDEALEASE	76.43	1
140405	NORDMANN ROOFING CO., INC.	1,747.93	1
150243	ONCELL SYSTEMS, INC	438.00	2
160001	PAAM	425.00	1
160075	PADNOS	1,583.50	1
160251	PEERLESS SUPPLY CO.	168.86	2
160996	POINTCLICKCARE TECHNOLOGIES INC.	334.54	1

PAYMENT SUMMARY
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Vendor Code	Vendor Name	Total Amount	# Invoices
161383	PRIORITY DISPATCH	23,800.00	1
170300	QUILL CORPORATION	131.65	2
180185	RECOVERY ADVOCACY WARRIORS	9,231.91	3
180199	RECOVERY MOBILE CLINIC	2,755.83	1
180674	REHMANN ROBSON	15,045.00	2
181001	ROSE PEST SOLUTIONS	240.00	2
190001	SEMCOG	8,637.00	1
190405	ST. PIERRE ACE HARDWARE	216.87	4
190474	SAVANT LEARNING SYSTEMS INC	1,104.00	1
191262	SELAH'S CENTER OF HOPE	14,864.25	1
191360	SEWAH STUDIOS, INC.	3,105.00	1
191500	SHERWIN WILLIAMS	748.91	3
191600	SIEB PLUMBING & HEATING	156.92	1
191900	SIRCHIE FINGER PRINT LABORATORIES	38.08	1
192060	SMILES ON WHEELS	11,845.80	2
192121	GLAXOSMITHKLINE PHARMACEUTICALS	876.96	1
192346	SPICER GROUP	13,700.00	1
192421	STAPLES BUSINESS ADVANTAGE	79.70	1
192730	STATE OF MICHIGAN	13.00	1
192731	STATE OF MICHIGAN	10.00	1
192848	STERICYCLE	115.89	1
193070	SUPPLYDEN INC.	1,336.10	1
200046	AXON ENTERPRISE INC	2,781.00	1
201525	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.	176.35	1
201609	TRUELOVE SEEDS	51.00	1
210006	ULINE	5,374.22	1
210260	U.S. FOODSERVICE INC	1,968.20	1
220002	VWR FUNDING, INC	144.36	1
220205	VICTORY LANE	203.26	2
220206	VICTORY SUPPLY, LLC	1,231.55	5

PAYMENT SUMMARY
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Vendor Code	Vendor Name	Total Amount	# Invoices
220445	VISTA SOLUTIONS GROUP, LP	9,872.87	1
230401	THOMSON REUTERS	5,182.02	5
230856	WOMEN EMPOWERING WOMEN	3,125.00	2
230868	WORLDWIDE INTERPRETERS INC	195.00	1
230887	WYANDOTTE ALARM	404.82	2
230891	WYANDOTTE ELECTRIC SUPPLY CO.	251.94	2
250015	YINGER PHARMACY SHOPPE	60.61	1
400226	EXETER TOWNSHIP TREASURER	2,016.28	1
500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
501333	MONROE COMM.MENTAL HEALTH AUTH	5,824.08	11
509855	VICTORIA TAYLOR	271.40	1
602061	STATE OF MICHIGAN	46.00	1
700514	ELENA HAYNES	315.80	2
700523	PENELOPE KREPS	210.90	1
708070	STEPHANIE MARIE ROSINSKI	274.35	1
720081	ALL HEART ATHLETICS, LLC	312.00	1
720125	AVERTEST, LLC	2,387.40	4
720130	AYLWARD CONSULTANTS, LLC	750.00	1
720163	JOSEPH A BERGMOOSER	11,370.00	4
720309	JOSEPH A COSTELLO, JR	454.00	1
720367	CRIMINAL JUSTICE COORDINATINGCOUNCIL	3,539.85	1
720392	DEWPOINT LLC	134.00	1
720399	BRIAN J. FRANCISCO	76.50	2
720737	HERB L. GILBERT	1,332.00	2
720766	KRISTEN D. HENRY	8,730.00	3
721092	KAY ROBISON	310.00	1
721106	KARLIA PRINT AND PROMO	367.47	1
721266	ROBERT ANDREW LINDECKER	717.00	1
721274	TERRICKA LEWIS	1,125.00	4
721361	ZUBIN J MISTRY & ASSOCIATES	1,500.00	1

PAYMENT SUMMARY
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Vendor Code	Vendor Name	Total Amount	# Invoices
721372	VIVIAN MONTERO	75.00	1
721620	M HANIF PERACHA, MD, PC	145.00	1
721687	THE ROSSOW GROUP	15,850.00	2
721951	NED BIRKEY	2,750.00	1
721952	SPECKIN FORENSICS, LLC	200.00	1
721956	SMB PROBATION CENTER INC.	1,825.00	1
722037	THE DEV GROUP LLC	1,000.00	1
722253	VITALCORE HEALTH STRATEGIES, LLC	132,375.97	2
750018	BELCHER LAW PLLC	7,849.20	15
750021	JAMES BARTLETT	4,468.75	1
750028	RONALD J BENOIRE, JR	7,295.40	9
750034	THE BOORA LAW GROUP, P.L.C.	6,887.56	24
750036	ARIEL MICHELLE BERGER	333.50	1
750037	DAVID MICHAEL BOGARD	5,861.44	30
750089	LESLIE CARR	1,289.50	9
750230	CAMERON A. ERVIN	864.00	6
750240	FAHEY SCHULTZ BURZYCH RHODES PLC	59.00	1
750321	LAW OFFICE OF BEN GONEK, PLLC	3,299.25	17
750325	JOHN GONTA	5,399.50	14
750335	DAVID GRENN	11,128.60	22
750356	HYDER LAW, PC	7,649.82	21
750368	CHRISTINA D HILLS	2,163.00	6
750420	STEVEN TODD JEDINAK	12,237.90	37
750424	DARBY JENSEN	4,187.46	27
750439	RURKA LAW, PLC	768.50	1
750442	JASON KACZMAREK	4,909.00	18
750446	KERSHAW, VITITOE & JEDINAK, PLC	2,162.70	13
750450	SAJID A KHAN	1,308.00	4
750459	APEX LEGAL GROUP PLLC	2,268.00	10
750497	TIMOTHY LAITUR	5,191.38	32

PAYMENT SUMMARY
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Vendor Code	Vendor Name	Total Amount	# Invoices
750521	ERIC MITCHELL LANGTON	100.00	1
750522	MARIELL R. LEHMAN	1,037.75	1
750591	TINA MARIE MULLINS	900.00	2
750618	SEAN M. MYERS	3,181.31	10
750619	HARALAMBOS D. MIHAS	7,707.30	18
750639	KERSHAW, VITITOE & JEDINAK PLC	5,684.50	17
750645	BRETT C PERELMAN	7,330.00	16
750678	MICHAEL A. RATAJ	1,311.00	3
750714	THOMAS RICHARD RUDDY	7,919.40	43
750749	MICHAEL A SMITH	10,764.30	29
750762	NICOLE L. SMITH	3,352.26	9
750763	ALLEXIS M. STANG	6,514.50	15
750819	H. MATTHEW VITITOE	6,235.90	21
821815	VICTORIA CLARK	3.50	1
822820	BRITTANY MIS	1,424.20	1
825796	MITCHELL A. MCFADDEN	150.64	1
826203	KRISTEN NABOZNY-WESTOVER	35.00	1
826270	ERIN NEDDO	96.60	1
826377	KELSEY NUSSBAUM	66.50	1
826883	JEFFREY PRZEWOZNIAK	62.50	1
826994	KRISTEN REED	100.87	1
827405	SHANNON SHINAVAR	98.00	1
827640	BRIAN C SROKA	10.87	1
827887	VICTORIA TAYLOR	45.50	1
828575	AMANDA WILCOUSKY	217.31	1
902119	THE BANK OF NEW YORK MELLON TRUST CO	325.00	1
903239	MONROE COUNTY ENTERPRISE FUND	12,845.85	4
903817	SALENBIEN TRUCKING & EXCAVATING	53,148.20	1
903819	SCHUMAKER BROTHERS	30,000.00	1
VETBURIAL	RUTH MEIRING	300.00	1

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Vendor Code	Vendor Name	Total Amount	# Invoices
VETBURIAL	JANE MANOR	300.00	1
		1,581,268.49	837

NON CLAIM RUN 010926

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Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 0000010190					
77362	ARGENT INSTITUTIONAL TRUST COMPANY	0000004399		500.00	593849
Total Vendor Code 0000010190:				500.00	
Vendor Code: 0000012654 AGE WAYS NONPROFIT SERVICES - DECEMBER 2025					
60105035956	AREA AGENCY ON AGING	0000004622		1,168.36	593850
Total Vendor Code 0000012654:				1,168.36	
Vendor Code: 0000020010					
0259-004027200	REPUBLIC SERVICE OF TOLEDO	0000004335		13,176.88	593851
Total Vendor Code 0000020010:				13,176.88	
Vendor Code: 0000020750 BERLIN SENIOR CITIZENS - DECEMBER 2025					
60105031455	BERLIN SENIOR CITIZEN CENTER	0000004619		2,948.94	593852
Total Vendor Code 0000020750:				2,948.94	
Vendor Code: 0000030566 ACCT# 005435101					
005435101010126	CHARTER COMMUNICATIONS	0000004400		200.00	593853
005438401010126	CHARTER COMMUNICATIONS	0000004402		144.27	593853
005437201122125	CHARTER COMMUNICATIONS	0000004604		209.99	593853
Total Vendor Code 0000030566:				554.26	
Vendor Code: 0000031502 ACCT# 1000 1967 7465					
203679119751	CONSUMERS ENERGY	0000004360		583.81	593854
205814755640	CONSUMERS ENERGY	0000004539		277.96	593854
Total Vendor Code 0000031502:				861.77	
Vendor Code: 0000031545 12/20-12/26					
CN08252	CONTINENTAL SERVICES	0000004444		6,573.00	593855
RC14171	CONTINENTAL SERVICES	0000004445		18,316.12	593855
Total Vendor Code 0000031545:				24,889.12	
Vendor Code: 0000040009					
10658579	D & P CABLE INC	0000004602		178.89	593856
Total Vendor Code 0000040009:				178.89	
Vendor Code: 0000040250					
CNS0002042522	DELTA DENTAL PLAN OF MICHIGAN	0000004361		4,353.35	593857
CNS0002046239	DELTA DENTAL PLAN OF MICHIGAN	0000004614		4,311.95	593857
CNS0002046239-26	DELTA DENTAL PLAN OF MICHIGAN	0000004615		2,321.50	593857
Total Vendor Code 0000040250:				10,986.80	
Vendor Code: 0000040603 ACCT 9200 479 8742 4					
200306144917	DTE ENERGY	0000004253		115.20	593858
200066278757	DTE ENERGY	0000004256		90.93	593858
200316135760	DTE ENERGY	0000004258		454.53	593858
200296150428	DTE ENERGY	0000004261		56.37	593858
200296149304	DTE ENERGY	0000004263		75.12	593858
200296149303	DTE ENERGY	0000004266		113.47	593858
12/30/2025	DTE ENERGY	0000004354	12/30/2025	46.80	593858
12/30/25	DTE ENERGY	0000004355		855.51	593858
12302025	DTE ENERGY	0000004587		257.05	593858
Total Vendor Code 0000040603:				2,064.98	
Vendor Code: 0000060180					
9-108-13710	FED EX	0000004334		9.15	593859
Total Vendor Code 0000060180:				9.15	
Vendor Code: 0000131350 ACCT 0506337545-00001					
5756893593	MICHIGAN GAS UTILITIES	0000004268		313.41	593860
5756627240	MICHIGAN GAS UTILITIES	0000004271		292.39	593860
5756101153	MICHIGAN GAS UTILITIES	0000004274		151.77	593860
5755713634	MICHIGAN GAS UTILITIES	0000004277		85.25	593860
5756474983	MICHIGAN GAS UTILITIES	0000004278		267.02	593860
5756683240	MICHIGAN GAS UTILITIES	0000004279		114.09	593860
5754632192	MICHIGAN GAS UTILITIES	0000004363		368.36	593860
5755120074	MICHIGAN GAS UTILITIES	0000004365		820.64	593860
5755257961	MICHIGAN GAS UTILITIES	0000004367		2,706.60	593860
5761010497	MICHIGAN GAS UTILITIES	0000004588		120.49	593860
Total Vendor Code 0000131350:				5,240.02	
Vendor Code: 0000131804					
758202251	SYSCO DETROIT LLC	0000004541		1,384.97	593861

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Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 0000131804					
758212661	SYSCO DETROIT LLC	0000004543		1,235.50	593861
758212662	SYSCO DETROIT LLC	0000004545		130.02	593861
Total Vendor Code 0000131804:				2,750.49	
Vendor Code: 0000132249 APPROPRIATION FOR THE PERIOD OF JANUARY - MARCH 2026					
JAN-MAR2026	MONROE COUNTY BUSINESS ALLIANCE	0000004553		60,893.75	593862
Total Vendor Code 0000132249:				60,893.75	
Vendor Code: 0000133450 MONROE CENTER - DECEMBER 2025					
60106112058	MONROE SENIOR CITIZENS	0000004625		35,758.88	593863
Total Vendor Code 0000133450:				35,758.88	
Vendor Code: 0000133650 ACCT# 3160					
12192025-3160	CITY OF MONROE	0000004548		143.13	593864
12192025-6391	CITY OF MONROE	0000004550		10.67	593864
Total Vendor Code 0000133650:				153.80	
Vendor Code: 0000161170					
9052304	PRAIRIE FARMS DAIRY, INC	0000004551		175.36	593865
9058296	PRAIRIE FARMS DAIRY, INC	0000004554		99.20	593865
Total Vendor Code 0000161170:				274.56	
Vendor Code: 0000192709 TRAINING FEE REFUND					
LCOT 4TH QUARTER 25	MICHIGAN DEPARTMENT OF TREASURY	0000004442		868.06	593866
Total Vendor Code 0000192709:				868.06	
Vendor Code: 0000200250 ACCT# 61121					
IN123304	TELNET WORLDWIDE, INC.	0000004375		1,814.38	593867
IN128305	TELNET WORLDWIDE, INC.	0000004407		1,695.58	593867
IN 123304	TELNET WORLDWIDE, INC.	0000004599		26.35	593867
IN 128305	TELNET WORLDWIDE, INC.	0000004600		7.95	593867
Total Vendor Code 0000200250:				3,544.26	
Vendor Code: 0000200415 JANUARY 2026					
824271212887	THE HARTFORD	0000004616		32,798.27	593868
237790925441	THE HARTFORD	0000004617		5,005.45	593868
Total Vendor Code 0000200415:				37,803.72	
Vendor Code: 0000230425 ACCT# 0462-00-395002-9					
109692297	WEX BANK	0000004381		1,665.45	593869
109684439	WEX BANK	0000004443		14,188.79	593870
0109692297	WEX BANK	0000004594		143.83	593871
Total Vendor Code 0000230425:				15,998.07	
Vendor Code: 0000501330 APPROPRIATIONS FOR THE MONTH OF JANUARY 2026					
JANUARY2026	MONROE CO.MENTAL HEALTH PA 54	0000004555		83,150.25	593872
Total Vendor Code 0000501330:				83,150.25	
Vendor Code: 0000601403					
DECEMBER 2025	STATE OF MICHIGAN	0000004317		461.01	593873
Total Vendor Code 0000601403:				461.01	
Vendor Code: CLERK/REG 10% BOND RETURN					
25-248397-FH	JENNIE WILLIS	0000004309		450.00	593874
24-248035-FH	JENNIE WILLIS	0000004312		900.00	593874
Total Vendor Code CLERK/REG:				1,350.00	
Vendor Code: TREASURER 2023 & 2024 TX YRS GRANTED 100% PRE - PROP# 07-016-045-00					
2023 & 2024 PRE	DEBORAH BOWERS	0000004487		3,860.93	593876
2023 & 2024 PRE	KENT ATWOOD	0000004333		2,660.49	593875
Total Vendor Code TREASURER:				6,521.42	
Report Total:				312,107.44	

NON CLAIM RUN 01/16/26

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Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 0000010000 ACCT# 734 243-7070 415 3					
734243707001	AT & T	0000005188		243.10	593877
Total Vendor Code 0000010000:				243.10	
Vendor Code: 0000010026 287318867156					
287318867156X121925	AT&T MOBILITY	0000005171		194.22	593878
287283304405X0114202	AT&T MOBILITY	0000005238		4,346.73	593878
Total Vendor Code 0000010026:				4,540.95	
Vendor Code: 0000010200					
81323-0-DEC2025	THE ASU GROUP	0000004998		21,505.14	593879
MO0S00022803	THE ASU GROUP	0000005000		160.00	593880
Total Vendor Code 0000010200:				21,665.14	
Vendor Code: 0000020004					
21839	B & L OFFICE MACHINES	0000005155		100.00	593881
21840	B & L OFFICE MACHINES	0000005156		73.50	593881
Total Vendor Code 0000020004:				173.50	
Vendor Code: 0000020406 BEFORD VETRANS FOOD PANTRY DECEMBER 2025					
60112094032	BEDFORD TOWNSHIP VETERANS CENTER	0000005045	01/12/2026	536.31	593882
Total Vendor Code 0000020406:				536.31	
Vendor Code: 0000020735 SHERIFF					
393630	BERGER CHEVROLET	0000005173		54,796.00	593883
392883	BERGER CHEVROLET	0000005239		54,796.00	593883
392634	BERGER CHEVROLET	0000005240		54,796.00	593883
392876	BERGER CHEVROLET	0000005241		54,796.00	593883
393270	BERGER CHEVROLET	0000005242		54,796.00	593883
392693	BERGER CHEVROLET	0000005243		54,796.00	593883
392791	BERGER CHEVROLET	0000005244		54,796.00	593883
392380	BERGER CHEVROLET	0000005245		54,796.00	593883
Total Vendor Code 0000020735:				438,368.00	
Vendor Code: 0000030566 ACCT# 156375201					
156375201010726	CHARTER COMMUNICATIONS	0000005189		158.87	593884
005439401010726	CHARTER COMMUNICATIONS	0000005190		253.88	593884
Total Vendor Code 0000030566:				412.75	
Vendor Code: 0000031085 ACCT 8529 10 192 0030914					
JAN 2026	COMCAST CABLEVISION	0000005157		229.95	593885
Total Vendor Code 0000031085:				229.95	
Vendor Code: 0000031502 ACCT# 1000 2961 1793					
204568998362	CONSUMERS ENERGY	0000004901	01/07/2026	81.62	593886
206437423710	CONSUMERS ENERGY	0000004902	01/07/2026	41.20	593886
204302041833	CONSUMERS ENERGY	0000004903	01/07/2026	27.74	593886
204124055884	CONSUMERS ENERGY	0000004904	01/07/2026	33.64	593886
204035070006	CONSUMERS ENERGY	0000004905	01/07/2026	45.93	593886
204035070005	CONSUMERS ENERGY	0000004906	01/07/2026	239.73	593886
201276421698	CONSUMERS ENERGY	0000005154		9,417.56	593886
203412155017	CONSUMERS ENERGY	0000005175		485.56	593886
Total Vendor Code 0000031502:				10,372.98	
Vendor Code: 0000031545					
RC14186	CONTINENTAL SERVICES	0000005150		19,217.03	593887
Total Vendor Code 0000031545:				19,217.03	
Vendor Code: 0000040250					
CNS0002048665	DELTA DENTAL PLAN OF MICHIGAN	0000005191		11,882.65	593888
CNS0002051650	DELTA DENTAL PLAN OF MICHIGAN	0000005234		3,243.06	593888
Total Vendor Code 0000040250:				15,125.71	
Vendor Code: 0000040603 ACCT# 9100 146 2736 8					
01/06/2026	DTE ENERGY	0000004895	01/06/2026	901.76	593889
01/06/2026	DTE ENERGY	0000004896	01/06/2026	885.14	593889
01/06/2026	DTE ENERGY	0000004897	01/06/2026	119.65	593889
01/06/2026	DTE ENERGY	0000004898	01/06/2026	994.17	593889
01/05/2026	DTE ENERGY	0000004899	01/05/2026	887.89	593889
01/05/2026	DTE ENERGY	0000004900	01/05/2026	984.33	593889
200266190704	DTE ENERGY	0000005001		173.74	593889
DECEMBER232025	DTE ENERGY	0000005176		20.52	593889
Total Vendor Code 0000040603:				4,967.20	

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Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 000060012 REISSUE CHECK 59241					
14718	EXPLICO INC.	0000004861		1,000.00	593890
Total Vendor Code 000060012:				1,000.00	
Vendor Code: 000061055 ACCT TEL1-001539-0000-10					
1225-1539#6	FRENCHTOWN WATER	0000005158		54.26	593891
1225-1531D	FRENCHTOWN WATER	0000005159		54.26	593891
1225-1531C	FRENCHTOWN WATER	0000005160		45.14	593891
1225-1531B	FRENCHTOWN WATER	0000005161		45.14	593891
1225-1531A	FRENCHTOWN WATER	0000005163		35.58	593891
1225-1525	FRENCHTOWN WATER	0000005164		63.83	593891
Total Vendor Code 000061055:				298.21	
Vendor Code: 000080095 MASTER INVOICE #105270					
105270	HEART TO HEART HEALTHCARE TRAINING	0000005165		1,175.00	593892
Total Vendor Code 000080095:				1,175.00	
Vendor Code: 0000120125					
673	LAKE ERIE TRANSIT COMMISSION	0000005167		300.00	593893
Total Vendor Code 0000120125:				300.00	
Vendor Code: 0000131350 ACCT# 0624647298-00002					
5762609469	MICHIGAN GAS UTILITIES	0000004894	01/02/2026	54.86	593894
5755026596	MICHIGAN GAS UTILITIES	0000005177		1,300.14	593894
Total Vendor Code 0000131350:				1,355.00	
Vendor Code: 0000131496					
551-669032	MICHIGAN STATE POLICE - CASHIERS OFFICE	0000005186		180.00	593895
Total Vendor Code 0000131496:				180.00	
Vendor Code: 0000131804					
758202252	SYSCO DETROIT LLC	0000005178		760.85	593896
758205315	SYSCO DETROIT LLC	0000005179		(2.77)	593896
758021406	SYSCO DETROIT LLC	0000005180		(3.25)	593896
758066980	SYSCO DETROIT LLC	0000005181		(3.06)	593896
758081441	SYSCO DETROIT LLC	0000005182		(4.17)	593896
758138634	SYSCO DETROIT LLC	0000005183		(4.13)	593896
758150796	SYSCO DETROIT LLC	0000005184		(4.05)	593896
758194334	SYSCO DETROIT LLC	0000005185		(2.77)	593896
758212663	SYSCO DETROIT LLC	0000005187		784.00	593896
758216782	SYSCO DETROIT LLC	0000005192		174.65	593896
758227192	SYSCO DETROIT LLC	0000005193		1,263.70	593896
758227193	SYSCO DETROIT LLC	0000005194		1,387.38	593896
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Vendor Code: 0000132420					
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011626 565M	MONROE CO.HEALTH INSURANCE	0000005203		13,225.74	593899
011626 565V	MONROE CO.HEALTH INSURANCE	0000005204		149.71	593899
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Vendor Code: 0000133450 RSVP DECEMBER 2025					
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Vendor Code: 0000161100					
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Total Vendor Code 0000161100:				357.32	

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Vendor Code: 0000161454					
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FEBRUARY2026	VARIPRO	0000005196		154,078.75	593903
Total Vendor Code 0000161454:				154,162.44	
Vendor Code: 0000192421 SUMMARY NUMBERS - #7008196639; #7008210154; #7008136836					
DET1828268	STAPLES BUSINESS ADVANTAGE	0000004886	12/30/2025	196.55	593904
Total Vendor Code 0000192421:				196.55	
Vendor Code: 0000192705 DECEMBER 2025 DUE TO STATE					
DECEMBER 2025	STATE OF MICHIGAN	0000004917		30,609.82	593905
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Vendor Code: 0000193220					
21200464	SYMMETRY ENERGY SOLUTIONS, LLC	0000005003		18,354.72	593906
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Vendor Code: 0000220156					
6132049444	VERIZON WIRELESS	0000005248		211.99	593907
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Vendor Code: 0000230425 ACCT #0462-00-393415-5					
109719600	WEX BANK	0000004887		324.27	593908
109022350	WEX BANK	0000005162		17,041.82	593909
Total Vendor Code 0000230425:				17,366.09	
Vendor Code: 0000301890 REISSUE OF CHECK #591826 RESTITUTION BY ADAM FUGATE					
08-36665-FH	ESTATE OF JESSICA STEINERT	0000005233		53.99	593910
08-36665-FH	ESTATE OF JESSICA STEINERT	0000005235		105.58	593910
08-36665-FH	ESTATE OF JESSICA STEINERT	0000005236		53.99	593910
Total Vendor Code 0000301890:				213.56	
Vendor Code: 0000400151 DEC 2025 ORDINANCE FEES					
DEC 2025	CITY OF LUNA PIER TREASURER	0000004921		198.00	593911
Total Vendor Code 0000400151:				198.00	
Vendor Code: 0000500002					
011626 DPR	MONROE COUNTY	0000005218		1,378.73	593912
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011626 VPR	MONROE COUNTY	0000005220		166.49	593912
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Vendor Code: 0000500003					
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011626 565	MONROE COUNTY	0000005206		76.75	593913
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011626 554	MONROE COUNTY GENERAL LIABILITY INS	0000005207		40.06	593915
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Vendor Code: 0000509820 CHIT REIMB FOR 2025					
87-2025	JOSHUA DOROW	0000004888		60.00	593916
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Vendor Code: 0000510201 DEC 2025 ORDINANCE FEES					
DEC 2025	BEDFORD TOWNSHIP	0000004922		198.00	593917
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Vendor Code: 0000510204 DEC 2025 ORDINANCE FEES					
DEC 2025	ERIE TOWNSHIP	0000004923		4,724.20	593918
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Vendor Code: 0000510206 DEC 2025 ODINANCE FEES					
DEC 2025	FRENCHTOWN TOWNSHIP	0000004924		321.74	593919
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Vendor Code: 0000510302 DEC 2025 ORDINANCE FEES					
DEC 2025	MONROE CITY	0000004920		1,803.13	593920
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Vendor Code: 0000510400 DEC 2025 ORDINANCE FEES					
DEC 2025	CARLETON VILLAGE	0000004925		185.39	593921
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Vendor Code: 0000510401 DEC 2025 ORDINANCE FEES					
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Vendor Code: 0000510404 DEC 2025 ORDINANCE FEES					
DEC 2025	SO. ROCKWOOD VILLAGE	0000004930		6,952.95	593923
Total Vendor Code 0000510404:				6,952.95	
Vendor Code: 0000510725					
011626 554	MONROE COUNTY	0000005208		1,076.44	593924
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Vendor Code: 0000550200 PURCH MIL SERV					
011626 PST	MONROE CO. EMP. RETIRE. SYS.	0000005221		298.88	593925
011626 RET	MONROE CO. EMP. RETIRE. SYS.	0000005222		18,825.39	593925
011626 RTC	MONROE CO. EMP. RETIRE. SYS.	0000005223		2,671.48	593925
011626 RTD	MONROE CO. EMP. RETIRE. SYS.	0000005224		1,285.59	593925
011626 RTS	MONROE CO. EMP. RETIRE. SYS.	0000005225		18,569.79	593925
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Vendor Code: 0000550215					
011626 UW	UNITED WAY OF MONROE COUNTY	0000005226		53.00	593926
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Vendor Code: 0000550280					
011626 GWE	GREAT-WEST LIFE & ANNUITY	0000005227		5,380.69	593927
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Vendor Code: 0000550285					
011626 EQU	AXA EQUITABLE	0000005228		907.30	593928
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Vendor Code: 0000550310					
011626 554	MONROE CO.UNEMPLOYMENT CONTRIB	0000005209		2.35	593929
011626 565	MONROE CO.UNEMPLOYMENT CONTRIB	0000005210		79.65	593929
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Vendor Code: 0000550315					
011626 554	MONROE COUNTY WORKERS COMP.	0000005211		3.30	593930
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Vendor Code: 0000550320					
011626 554	MONROE CO.LONG TERM DISABILITY	0000005212		16.53	593931
011626 565	MONROE CO.LONG TERM DISABILITY	0000005213		500.46	593931
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011626 CRH	MONROE CO.RETIREE HEALTH CARE	0000005229		610.80	593932
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011626 RHC	MONROE CO.RETIREE HEALTH CARE	0000005231		4,130.78	593932
011626 SRH	MONROE CO.RETIREE HEALTH CARE	0000005232		2,988.34	593932
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Total Vendor Code 0000601047:				79,089.33	
Vendor Code: 0000601950 DEC 2025 NOTARY FEES DUE TO STATE					
DEC 2025	STATE OF MICHIGAN	0000004918		20.00	593934
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DECEMBER 2025	STATE OF MICHIGAN	0000004919		19,841.84	593935
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Vendor Code: 0000711369 MCMS BOARD OF TRUSTEES					
121025	LLOYD W CONNER	0000005214		8.12	593936
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Vendor Code: 0000713242 MCMS BOARD OF TRUSTEES					
121025	NICHOLAS STEVEN GUTHRIE	0000005215		28.84	593937

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Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
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Vendor Code: 0000713390 MCMS BOARD OF TRUSTEES					
121025	MICHAEL ROBERT HUMPHRIES	0000005216		8.54	593938
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Vendor Code: 0000720388 DECEMBER 2025 SERVICES					
59	KIMBERLY DONAHEY	0000005168		2,592.50	593939
Total Vendor Code 0000720388:				2,592.50	
Vendor Code: 0000721904					
12282025	CARL J. SCHMIDT	0000005246		608.83	593940
01102026	CARL J. SCHMIDT	0000005247		2,435.32	593940
Total Vendor Code 0000721904:				3,044.15	
Vendor Code: 0000721906 CHOICES NOVEMBER 2025					
60112022736	AUDREY SCHROEDER	0000005038	01/12/2026	8,634.00	593941
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Vendor Code: 0000823645 DECEMBER 2025 TRAVEL					
123025	CARI GRAHL	0000005169		56.00	593942
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Vendor Code: 0000824585 DECEMBER 2025 TRAVEL					
12302025	SHELLY JOHNSON	0000005170		16.10	593943
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Vendor Code: 0000826435 REISSUE CHECK 588309					
04212025	ANNAMARIE OSMENT	0000005004		151.20	593944
Total Vendor Code 0000826435:				151.20	
Vendor Code: 0000826666 DECEMBER 2025 TRAVEL					
12302026	JODY PETROFF	0000005172		36.40	593945
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Vendor Code: 0000826692 NOV-DEC 2025 TRAVEL					
12292025	JENNIFER PFEIFFER	0000005174		14.00	593946
Total Vendor Code 0000826692:				14.00	
Vendor Code: CLERK/REG BALANCE OF CASH BOND RETURN					
25-248324-FH	CHRISTI PREZEDWOJEWSKI	0000004969		350.00	593947
Total Vendor Code CLERK/REG:				350.00	
Vendor Code: TREASURER ASSESSOR GRANTED 100% PRE FOR THE 2022-2024 TX YRS-PROP# 07-003-015-00					
22,23 & 2024 PRE	DANIEL GEIERMANN	0000004689		2,356.69	593950
25DBOR 06-023-010-30	POST FARMS & SON LLC	0000005089		6,420.20	593949
22,23 & 24 100% PRE	WILLIAM SWEET	0000005090		3,067.67	593948
Total Vendor Code TREASURER:				11,844.56	
Report Total:				1,019,988.24	



January 14, 2026

Monroe County Board of Commissioners
Attn: David Vensel, Chairman
125 East Second Street
Monroe, Michigan 48161

RE: America250MI History Grant Program

Chairman Vensel and Commissioners:

The Monroe County Museum System is requesting approval to apply for a grant from America250MI, Michigan's Committee providing statewide grants and coordination for this year's United States Semiquincentennial.

We would like to apply for the grant to begin the upgrade of exhibit components within the Monroe County Museum to correspond with the museum's upcoming expansion. If awarded the grant we will initiate a program to upgrade the Custer exhibit with a multi-part film to accompany the exhibit. We are seeking funding to produce the first chapter of the film, which focuses on the Custers and their early lives in Monroe, with the assistance of America250MI funding.

We plan to apply for the maximum award of \$50,000 with a 30% match from the Monroe County Museum System Millage. No County of Monroe General Funds are being requested. The estimated total cost for the first phase of the film project is \$65,000.

Your support is greatly appreciated.

Regards,

A handwritten signature in blue ink that reads "Clark".

Andrew Clark

Director

America250MI Application

PROJECT INFORMATION

1. Project Title

The Custers of Monroe Film Project, Part I

2. Request amount (must match the amount requested on your budget worksheet)

\$50,000

3. SIGMA ID Number

VC0048076

APPLICANT/PROJECT SPONSOR

4. Organization

Monroe County Museum System, a department of the County of Monroe, Michigan

5. Contact Name

Andrew Clark

6. Job Title

Director

7. Address

126 South Monroe Street, Monroe, Michigan 48161

8. County

Monroe

9. Website

monroecountymuseum.com

10. E-mail

andy_clark@monroemi.org

11. Phone Number

734.240.7781

PROJECT DIRECTOR

12. Same as Applicant/Project Sponsor

(answering 14 through 17 is unnecessary)

Same

BUDGET OFFICER

18. Budget Officer Name

Michael Bosanac

19. Organization and Job Title

County Administrator and Chief Financial Officer

20. E-mail

michael_bosanac@monroemi.org

21. Phone Number

734.240.7267

22. Address

125 East Second Street, Monroe, Michigan 48161

NARRATIVE DETAILS PART ONE**23. Type of Project (long list)**

Access, Education, Exhibits

24. Project description - What do you plan to do? What aspects of Michigan's history will you focus on? How does this fit with your organization's mission and goals? (maximum 500 words)

In 2026, the Monroe County Museum System will break ground on a 17,000+ square foot, three-story expansion of the Monroe County Museum and the Monroe County Archives, the largest institutional project since the museum's opening in the former United States Post Office in 1972. Funded by the County of Monroe and the Monroe County Museum, this will also be the largest single local history project initiated in Michigan during the American Semiquincentennial.

Based on current construction estimates, the project will occur during the remainder of 2026 and most of 2027. The new space will expand opportunities in all core areas of museum operations: fully accessible and unified visitor entrance with new visitor services areas and amenities; new galleries to exhibit more of the museum's collection; a new county archives with dedicated reading room and improved and expanded archival storage; and a multi-use event space on the third floor with a terrace that overlooks downtown Monroe.

The expansion will accordingly bring about new opportunities in the current museum building. With a realignment and redistribution of space, the museum will be able to implement significant upgrades across all exhibit areas. While it is anticipated that this

will be a multi-year effort, initial focus will be on the second floor which currently features two signature exhibits. One presents a timeline of war experiences of Monroe County's soldiers, sailors, marines, and airmen from the 1700s to present day. The other covers the life of one of the most notable and controversial military figures in American history - George Armstrong Custer.

The refreshed exhibit space will not just be a redesign. It will be updated to enhance the already familiar stories of Custer. From his rise to national fame during the Civil War and his key role in helping secure a Union victory to leading the 7th Cavalry into one of the most staggering defeats experienced by the United States Army against an Indigenous coalition during the Battle of the Little Bighorn/Battle of Greasy Grass in 1876. Besides providing greater context to Custer's role in the Civil War and Indian Wars, the exhibit will further explore Elizabeth Custer and her role in shaping and maintaining her husband's legacy through her writing and lecturing following his death; the role of Black Americans in the Custer household; and Indigenous perspectives leading up to and after the watershed year of 1876.

Core to the updated exhibit will be new film components. The new film will replace a previous one that only focused on the Battle of the Little Bighorn and primarily focused on how the battle was executed. The new version will be divided into four parts: George and Elizabeth's formative years in Monroe; Civil War and Reconstruction era; Plains Indian Wars era; and the Custers and their legacy. If approved, funding will focus on producing the first part on the Custers and their early years in Monroe and why Monroe, Michigan was such a likely place for their lives to intersect.

25. Project scope - What work and resources will you need to complete the project? (250 words max)

The Custers of Monroe film project will require resources from outside contractors for filming and production: outside content experts to discuss George and Elizabeth Custer; outside content experts on Indigenous history; resources from the Monroe County Library System; the general environs of Monroe, Michigan; the general environs of New Rumley, Ohio; Monroe

County Museum System collections; and Monroe County Museum System staff for various phases of production development.

We anticipate using Motion Possible for filming and production; a company that we have used previously for a variety of projects. They have also filmed non-museum related projects in the Monroe area.

For in front of the camera talent, we plan to draw from a variety of sources. Our intention is to bring in a national Custer scholar to discuss overall legacy, a national Indigenous scholar to provide general overview of the impact the Battle of the Little Bighorn/Battle of the Greasy Grass, and local history scholars from the Monroe County Historical Society to provide the local history context for the Custers as local residents.

We will use multiple sites within the City of Monroe for filming, notably the First Presbyterian Church where they married. We also plan to include scenes from New Rumley, Ohio, Custer's birthplace.

Including the large artifact and archival collections under the stewardship of the Monroe County Museum System, we will also draw upon the Frost Collection of Custeriana from Monroe County Library System, and private collections held locally.

26. Project timeline - What is the schedule for the activities and milestones needed to complete the project? (no maximum, Timeline can be listed by months or quarters of a year)

March:

Upon receipt of grant approval, initiate contract with film production company.

April through May:

Planning, research, and scripting.

June through August:

Primary filming.

September through November:

Secondary filming.

Post-production.

December:

Film delivered to the Monroe County Museum System and placed into exhibit.

27. Organization/applicant expertise - What expertise and resources will you rely on to complete this project? (maximum 250 words)

Since the museum's founding in the late 1930s, the Custer artifacts have been a signature component of our exhibits. With each new museum location and each renovation, the Custer exhibit has been a mainstay. While there are several collections of Custer materials nationally, it the collection of the Monroe County Museum is the largest available to the public. In addition to our three-dimensional collection, we have a significant archival collection that will support the research and visual components of the film.

As outlined previously, we will also be drawing on our local network of private and public Custer collections, notably the Frost Collection housed at the Ellis Library of the Monroe County Library System.

While we know some of our strengths, we also recognize some of our weaknesses and will rely on outside content experts to assist with a variety of subject areas due to internal shifts in institutional priorities and staff specialization. We will need to rely on content experts from the Monroe County Historical Society regarding Elizabeth Custer. Likewise, to provide an Indigenous viewpoint, we will also be relying on outside consultants and content experts.

Of course - perhaps most importantly - we will need the services of a film production company to produce and provide a final product.

28. Project impact and enduring value - What are the goals for the project? How do you expect the project to affect your organization and your community long term? How will the project expand our understanding of Michigan history? (maximum of 500 words)

The overall goal for the project is to develop a four part exhibit component for the Custers of Monroe exhibit. Project funding would be used to produce the first part of the project. We would use the production of the first component to spur the development of the other three.

This film project is being initiated to address a variety of issues:

A general recognition that museum visitors are changing how they use and interact with museum content. The Monroe County Museum is still very heavy on text. Film can aid in encapsulating and dispensing complex ideas in a relatively short span.

Our Custer exhibits have generally relied on visitors having some degree of familiarity with the Custers, the Civil War, the Plains Indian War, and the Battle of the Little Bighorn/Battle of the Greasy Grass; this is clearly changing. As the Custers and the Battle of the Little Bighorn/Battle of the Greasy Grass have a reduced cultural footprint from prior decades, this film project assists in filling the knowledge gap.

It makes the museum more accessible in other ways by providing another avenue of consuming content and not relying solely on text or interpretation by museum staff.

It can aid in providing additional points of view of the Custer narrative that may be difficult to insert or properly convey in a traditional exhibit. Especially in circumstances where artifacts or archival materials do not exist or would potentially be unethical to acquire in the support of an exhibit narrative.

The film will also be useable outside the context of the exhibit. While there is not an initial intent to use the film on a streaming platforms like YouTube or Vimeo, we do intend to use the film as supplemental material in classrooms, on-board orientation film for tour buses, and for viewing at conferences.

Most importantly, a project goal is to aid in explaining the relationship of the Custer family with Monroe and the important role Monroe served in making the paths of George Armstrong Custer and Elizabeth Bacon intersect to become one of the national narratives of the nineteenth century and a cultural touchstone well into the twentieth. On a national and international level, the Battle of the Little Bighorn/Battle of the Greasy Grass will always be an important pivot point in American development and synonymous with hubris and overwhelming defeat.

Within the project - especially within the scope of the first chapter - one of the underlying goals is to reestablish an understanding with viewers the important role that Monroe and Monroe County played in Michigan's territorial phase and early statehood. Sandwiched between the heavy industrial cities of Detroit, Michigan and Toledo, Ohio, twentieth century narratives have overwhelmed Monroe and other parts of southeastern Michigan's importance in the nineteenth century to be overshadowed.

29. Measures of success - How will you measure success? What are the project deliverables? (maximum 250 words)

The primary goal is to produce an introductory short film of eight to twelve minutes for use in the Monroe County Museum's Custer exhibit about the early lives of George and Elizabeth Custer and the role that Monroe played in their lives individually and in their meeting. While the intention is that the film will be able to stand on its own, it is anticipated that it will be the first of four chapters in a longer film used within the exhibit and for release to broader audiences through a variety of distribution methods. Our secondary measurement of success is that this production will encourage funding for the other chapters of the film.

NARRATIVE DETAILS PART TWO

30. Which America250MI theme(s) does your project relate to? (choose all that apply)

Power of Place

31. America250MI themes - How does your project connect to the America250MI theme(s)? How has the project been inspired by the 250th anniversary of the Declaration of Independence? (maximum 500 words)

Custer and the Battle of the Little Bighorn/Battle of the Greasy Grass presents one of the greatest juxtapositions in American history to occur around a commemoration of American Independence. Still basking in the celebration of its centennial, word arrived in the eastern states that less than two weeks earlier an alliance of Plains Indians had overwhelmed and defeated George Armstrong Custer at the Little Bighorn in Montana Territory. The relationship between the United States and the Indigenous inhabitants of the continent is one of the most enduring and vital through lines in our shared American narrative. That several residents of Monroe, Michigan played central roles in the immediate event and shaped the story in the decades that followed is an important aspect that warrants further and continued exploration.

Incorporated into this project we will call out and recognize the important role that Monroe played in the development of Michigan during the territorial era and early years of statehood. This unique place saw the convergence of American, British, and Indigenous nations during the War of 1812 at the Battles of the River Raisin. A generation later, the community would produce one of the greatest cavalymen to command Americans in battle. And, only a decade after his greatest successes, the battles that took place in his hometown nearly presaged the conflict that unfold in Montana Territory and lead to his demise.

While the Indigenous victory on the Little Bighorn in 1876 would have been a shock to the United States at any moment, to occur at the height of the American Centennial and to result in the death of one of the Union's most important generals made the event especially poignant.

32. Project collaboration - What community organizations or stakeholders will partner in the design, development, and implementation of this project? How will this project help build lasting relationships among these partners? What will a successful partnership look like? (maximum 500 words)

As previously mentioned, we will be relying on the resources and talents of several organizations and stakeholders to execute the Custer film. As the City of Monroe plays a key role in the story of George and Elizabeth Custer, various sites around the community will feature prominently in the film such as the First Presbyterian Church, the site of their wedding in 1864. In addition to the internal resources of the Monroe County Museum, we will need to rely on the Ellis Library of the Monroe County Library System for its Frost Collection of Custeriana. Content experts from the Monroe County Historical Society will provide additional background on the George and Elizabeth Custer and their roles in the community. We will also draw upon private Custer collections held locally to support the production. As the history community in Monroe has drawn from and relied upon each other's resources for decades, if anything, the relationships will likely be a continuation of what is already in place.

33. Audience access - What audiences will you engage with during this project? How will these audiences access this project? (maximum 250 words)

There will be no particular audience to engage with during the production of the film.

Upon completion, the film will initially only be available in the Monroe County Museum as part of the Custer exhibit. (As the citizens of Monroe provide the Monroe County Museum with an operating millage, we do not charge admission.) We foresee its further application as supplemental material in classrooms, orientation materials for tour groups, and used in conferences. Due to the national and international reach of the Custer brand, we do expect an interest beyond just a local audience or drop-in museumgoer. When integrated into the longer form film, it will be a documentary that can be released through a number of distribution platforms.

COMMUNICATIONS PLAN

34. How will you promote this project and connect to other America250MI activities? (maximum 250 words)

The Monroe County Museum is multi-agency partner with the City of Monroe in the development of America250MI events during 2026.

As previously mentioned, there is a pending expansion of the Monroe County Museum. Undoubtedly, the construction project will have a temporary adverse impact on the museum's seven day a week operations. This will require the use of other sites for the delivery of American Semiquincentennial programming for a majority of the year.

In late winter and early spring, the museum will produce a small, in-house exhibit covering how the citizens of Monroe County previously commemorated American Independence.

Inspired by a piece of county lore, the museum will be partnering with local historical organizations and senior centers to hand sew fifteen star, fifteen stripe American flags to replicate those used in 1796. While museum staff are on a continuous endeavor to verify the story, it is believed that the first American flag raised in Michigan was by American soldiers at the River Raisin settlement before proceeding to Detroit. It's on a stone historical marker so it must be right, correct?

In April, the museum and the Ellis Library of the Monroe County Library System will host a small conference to recognize the 150th anniversary of the Battle of the Little Bighorn/Battle of the Greasy Grass.

Our capstone program, Publick Good, will take place in mid-July at Territorial Park to commemorate Independence Day in the manner it would have been in 1817, the year of Monroe County's founding.

BUDGET, MATCH DETAILS, IRS DESIGNATION LETTER, AND ADDITIONAL INFORMATION



America250MI History Grant Program Budget Template

Note: Applicants are required to complete applicable sections of this budget template. Send completed template to america250mi@gmail.com

Organization Name & SIGMA ID	Monroe County Museum System VC0048076
Project Start Date	March 2026

Primary Contact Name, Title, Phone, and Email	Andrew Clark, Director, 734.240.7781, andy_clark@monroemi.org
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Materials & Supplies				
Include all materials, supplies or equipment.				
Item	Description of Item	Rate	Quantity	Total Amount Requested
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Materials & Supplies				\$0.00

Travel				
Include all travel, including per diem and mileage rates.				
Item	Description of Item	Rate	Quantity	Total Amount Requested
Motion Possible	Production (travel)	\$1,853.75	1	\$1,853.75
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Travel				\$1,853.75

Contractual				
Include all subcontracts planned to complete the proposed work. This includes, but not limited to, consulting and personal services subcontracts.				
Subcontractor Name	Description of Item	Rate	Quantity	Total Amount Requested
Motion Possible	Pre-Production (Collaborative scripting, project management, producer	\$9,140.00	1	\$9,140.00
Motion Possible	Production (filming)	\$27,190.00	1	\$27,190.00
Motion Possible	Post-Production (4K editing, sound design, graphics)	\$11,816.25	1	\$11,816.25
				\$0.00
				\$0.00

Total Contractual	\$48,146.25
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Other Costs				
Include all other costs that do not fit in other areas.				
Subcontractor Name	Description of Item	Rate	Quantity	Total Amount Requested
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Other Costs				\$0.00
Grant amount requested				\$50,000.00

Match (Tier 2 required 15% match; Tier 3 required 30% match)				
Eligible cash match may include partial cost of grant-funded items, separate contracts, purchase of equipment or supplies required for project completion.				
Item	Description of Item	Rate	Quantity	Total Amount Requested
Motion Possible	Post-Produciton (4K editing, sound design, graphics) continued	\$5,951.25	1	\$5,951.25
Motion Possible	Licensing	\$2,000.00	1	\$2,000.00
Motion Possible	Honorariums and Talent Travel	\$3,840.00	1	\$3,840.00
Motion Possible	Contingency	\$3,208.75	1	\$3,208.75
				\$0.00
Total Match				\$15,000.00



David Vensel, Chairman

Monroe County Board of Commissioners
Representing District 6
125 East Second Street, Monroe, MI 48161
Telephone: 734.240.7003
E-mail: dvensel_dist6@monroemi.org

January 13, 2026

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

Re: 2026 Committee Appointments

Dear Commissioners:

A review of the various committees, boards, and commissions has taken place. I have prepared the appointments as set forth on the attached 2026 Committee Roster.

If during the course of the year any Commissioner has a conflict with his/her normally scheduled meeting obligations, please let me know so that the appropriate change can be made timely to keep the committees staffed.

I look forward to your continued constructive and collaborative efforts throughout this year.

Please accept this communication and place it on file as a permanent record of the appointments.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Vensel', written in a cursive style.

David Vensel, Chairman
Monroe County Board of Commissioners

Committee Names	Meeting Locations	Meeting Dates	Meeting Times	Number of Appointments	Members
Operations Committee	BOC Chambers	At the call of the Chair	TBA	5	Brian Lamour - Chairman J. Henry Lievens David Vensel David Swartout Jay Heinzerling
Physical Resources Committee	BOC Chambers	At the call of the Chair	TBA	4	David Swartout - Chairman David Hoffman David Vensel Brian Lamour
Business Alliance	First Merchants Bank 102 E. Front. St. 2nd Floor Board Room	Bi-Monthly, 2nd Wednesday, beginning January	8:00 AM	1 Primary 1 Alternate	Primary - Greg Moore, Jr. Alternate - David Vensel
Land Bank Authority	BOC Chambers	At the call of the Chair	TBA	1	David Vensel
Parks & Recreation Commission	BOC Chambers / Park Sites	1st Monday of the month	6:00 PM	1	David Hoffman
9-1-1 District Board	9-1-1 Office 987 S. Raisinville Rd.	4th Tuesday, Every other month beginning in January	9:00 AM	1	David Hoffman
Retiree Health Care Board of Trustees	BOC Chambers	Quarterly, 4th Monday of February, May, August, November	3:00 PM	1	Brian Lamour
Retirement Board	Library Service Center 840 S. Roessler St.	Quarterly, 4th Monday of February, May, August, November	1:00 PM	2 - One must be Board Chair or Vice-Chair	J. Henry Lievens Brian Lamour
Monroe County Opportunity Program (MCOP) Board of Directors	MCOP Office 1140 S. Telegraph	4th Wednesday of the month	5:30 PM	1 Primary 1 Alternate	Primary - David Swartout Alternate - David Vensel
Monroe Community Mental Health Authority	1001 S. Raisinville Rd.	4th Wednesday of the month	5:00 PM	1	J. Henry Lievens
Ageways	29100 Northwestern Hwy. Suite 400 Southfield, MI 48034	4th Friday of the month	9:30 AM	1 Primary	Dawn Asper

SEMCOG General Assembly Executive Committee	1001 Woodward Ave. Suite 1400 Detroit, MI 48226	March & October 4th Friday of the month	TBA 1:00 PM	1 Primary 1 Alternate 1 Primary 1 Alternate	Primary - Henry Lievens Alternate - Michael Bosanac Primary - David Thompson Alternate - Jason Berry
TMACOG General Assembly	TMACOG Board Room 300 Martin Luther King Dr. Toledo, OH 43604	3rd Wednesday in March, June &October; 2nd Wednesday in December	10:00 AM	1 Primary 1 Alternate	Primary - Greg Moore, Jr. Alternate - David Thompson
TMACOG Waste Water Committee	TMACOG Board Room 300 Martin Luther King Dr. Toledo, OH 43604	1st Wednesday of February, May, August & November	1:00 PM	1	David Thompson
Village of Dundee Local Development Finance Authority	TBA	TBA	TBA	1	David Hoffman
River Raisin Watershed Council	320 Springbrook Ave. Suite 102 Adrian, MI 49221	3rd Tuesday of the month	10:30 AM	1 Primary 1 Alternate	Primary - David Hoffman Alternate - Greg Moore Jr.
Southeast Government Alliance (SEGA)	25363 Eureka Rd. Taylor, MI 48180	Quarterly	TBA	1	Michael Bosanac
Solid Waste Management Planning Committee	Health Department 2353 South Custer Rd.	At the Call of the Chair	TBA	1	Jay Heinzerling
Community Corrections Advisory Committee	BOC Chambers	Quarterly / 2nd Tuesday	12:00 noon	1 Primary 1 Alternate	Primary - David Hoffman Alternate - Jay Heinzerling

ACTIVITY BY ACCOUNT FOR MONROE COUNTY
From 01/01/2025 to 01/15/2026

101-27200-826259 INVESTIGATION SERVICES

JE #	Date	Description	Reference #	Offsetting GI	Debits	Credits
30860	03/18/2025	BUDGET ADJUSTMENT	BOC011225	101-27200-826259		\$ 50,000.00
32006	08/20/2025	BUDGET ADJUSTMENT	BOC 082025	101-27200-826259		\$ 20,000.00
Total for BRE					\$ -	\$ 70,000.00

Journal AP: Accounts Payable

352640	03/18/2025	RETAINER	RETAINER	Vendor 750041	101-27200-826259	\$ 10,000.00
358078	05/22/2025	877239	[10129000826259] INVESTIGATION	Vendor 750041	101-27200-826259	\$ 6,282.00
358693	05/29/2025	Vendor 750041	RETAINER-INVESTIGATOR	Vendor 750041	101-27200-826259	\$ 10,000.00
360025	06/13/2025	880345	[10129000826259] INVESTIGATION	Vendor 750041	101-27200-826259	\$ 6,587.50
362655	07/22/2025	882895	[10129000826259] INVESTIGATION	Vendor 750041	101-27200-826259	\$ 1,742.50
365385	08/20/2025	Vendor 750041	RETAINER-INVESTIGATOR	Vendor 750041	101-27200-826259	\$ 10,000.00
365584	08/21/2025	886313	[10129000826259] INVESTIGATION	Vendor 750041	101-27200-826259	\$ 2,847.50
367838	09/19/2025	889326	[10129000826259] INVESTIGATION	Vendor 750041	101-27200-826259	\$ 6,460.00
338246	10/24/2025	892392	[10129000826259] INVESTIGATION	101-27200-826259		\$ 13,605.65
Total for VCE					\$ 67,525.15	\$ -

NET REMAINING \$ 2,474.85

2025 INCURRED BUT NOT PAID

SEPTEMBER INVOICE	\$ 4,247.10
OCTOBER INVOICE	\$ 12,658.68
NOVEMBER INVOICE	\$ 728.00
TOTAL INCURRED BUT NOT PAID	\$ 17,633.78

ESTIMATE OF AMOUNTS NOT YET INVOICED

DECEMBER 2025 ESTIMATE	unknown
JANUARY 2026 ESTIMATE	unknown
TOTAL ESTIMATE OF AMOUNTS NOT YET INVOICED	unknown

TOTAL INVOICED & ESTIMATED THROUGH NOVEMBER \$ 85,158.93

TOTAL APPROVED \$ 70,000.00

OUTSTANDING BALANCE THROUGH NOVEMBER \$ 15,158.93