

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, FEBRUARY 17, 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 Hoffman
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (02/03/2026 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. CLOSED SESSION
 - 1. Closed Session to consult with County Legal Counsel regarding trial/settlement strategy in connection with specific pending litigation captioned: Monroe County and Monroe County Board of Commissioners vs. Mark Brant, Monroe County Circuit Court Case No. 25-149222-CZ, and Mark Brant vs. Monroe County Board of Commissioners, Monroe County Circuit Court Case No. 25-149230-CZ, pursuant to Section 8 (1)(e) of the Open Meetings Act (MCL15.268 (1)(e)).

Suggested Action: Move to go into/not go into Closed Session to consult with County Legal Counsel regarding trial/settlement strategy in connection with specific pending litigation captioned: Monroe County and Monroe County Board of Commissioners vs. Mark Brant, Monroe County Circuit Court Case No. 25-149222-CZ, and Mark Brant vs. Monroe County Board of Commissioners, Monroe County Circuit Court Case No. 25-149230-CZ, pursuant to Section 8 (1)(e) of the Open Meetings Act (MCL15.268 (1)(e)). ROLL CALL

- 2. Closed Session to discuss confidential attorney client communication pursuant to MCL 15.268(1)(h) regarding the Forensic Audit.

Suggested Action: Move to go into/not go into Closed Session to discuss the confidential attorney client communication pursuant to MCL 15.268 (1)(h) regarding the Forensic Audit. ROLL CALL

3. Closed Session to discuss collective bargaining negotiations pursuant to MCL 15.268(1)(c).

Suggested Action: Move to go into/not go into Closed Session to discuss collective bargaining negotiations pursuant to MCL 15.268 (1)(c). ROLL CALL

IX. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. CASA Presentation

Suggested Action: No action required, for informational purposes only.

X. FINANCE MATTERS

1. Payment of the 02/18/2026 Accounts Payable Current Claims Report in the amount of \$1,055,551.72

Suggested Action: Motion to approve/not approve the 02/18/2026 Accounts Payable Current Claims Report for \$1,055,551.72 and approve the Claims for the date and amount presented. ROLL CALL

2. Letter dated February 9, 2026 from Mr. Jesse Stanford, Monroe County Treasurer, submitting the Cash and Investment Report for the quarter ended December 31, 2025.

Suggested Action: Move to accept/not accept and place on file the quarter-ended December 31, 2025 Cash and Investment Report. ROLL CALL

XI. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 02/06/2026 in the amount of \$ 1,453,015.44
 - b. Check Register dated 02/13/2026 in the amount of \$ 425,137.67

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

XII. COMMUNICATIONS

1. Letter dated February 6, 2026 from Mr. Michael Preadmore, Chief Deputy, requesting approval to apply for the Fiscal Year 2026 Marine Safety Grant to the Michigan Department of Natural Resources in the amount up to \$59,804.00; the potential local match is included in the 2026 adopted budget.

Suggested Action: Move to accept the communication, place it on file, and approve/not approve the application for the Fiscal Year 2026 Marine Safety Grant to the Michigan Department of Natural

Resources in the amount up to \$59,804.00; the potential local match is included in the 2026 adopted budget. **ROLL CALL**

2. Letter dated February 9, 2026 from Ms. Jamie Dean, Health Director requesting approval to accept a Public Health Capacity Buildings Mini-Grant in the amount of \$10,000.00 with no matching funds required.

Suggested Action: Move to approve/not approve the acceptance of a Public Health Capacity Buildings Mini-Grant in the amount of \$10,000.00 with no matching funds required. **ROLL CALL**

3. Letter dated February 17, 2026 from Mr. Jason Berry, Community Planning & Engagement Director requesting approval to apply for the 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant for \$23,785.60 with no local matching funds required.

Suggested Action: Move to approve/not approve an application submission for the 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant for \$23,785.60 with no local matching funds required. **ROLL CALL**

XIII. PUBLIC HEARINGS - None

XIV. OLD BUSINESS

XV. NEW BUSINESS

XVI. PUBLIC COMMENT

XVII. ANNOUNCEMENTS

XVIII. MEMBERS TIME

XIX. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
FEBRUARY 3, 2026

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, February 3, 2026. Chairman David Vensel called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Swartout led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Grace Miles led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Lievens, supported by Vice-Chairman Lamour to approve the February 3, 2026 Regular Meeting Agenda as presented.

Roll call by Clerk as follows:

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

Motion carried.

VI. APPROVAL OF MINUTES (01/20/2026 Regular Meeting Minutes)

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the minutes as presented for the January 20, 2026 Regular Meeting and waive the reading thereof.

Roll call by Clerk as follows:

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

Motion carried.

VII. PUBLIC COMMENT—

1. Gail Keane: Addressed issues from the last meeting and shared her thoughts regarding the Oath of Office, the bike path, the ICE Contract, and the Mental Health Authority.
2. Steven Meyer: Inquired when/if the public can expect a report from the investigation and where the suggested actions on the agenda come from. Shared his concerns with the integrity of the investigator being questioned.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION — None

IX. FINANCE MATTERS

1. Payment of the 02/04/2026 Accounts Payable Current Claims Report in the amount of \$1,693,243.17

Motion by Commissioner Lievens, supported by Vice-Chairman Lamour to confirm the 02/04/2026 Accounts Payable Current Claims Report in the amount of \$1,693,243.17 with invoice number 120250 for Lamour Printing removed.

Discussion was held.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated January 21, 2026 from Ms. Susan Maier, Director of Fiscal Services, submitting the audit engagement letter dated January 15, 2026 from independent public audit firm Rehmann, for professional services to be performed on the County audit for the fiscal year ended December 31, 2025.

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

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims

- a. Check Register dated 01/23/2026 in the amount of \$ 332,081.83
- b. Check Register dated 01/30/2026 in the amount of \$ 466,336.32

Motion by Commissioner Swartout, supported by Commissioner Hoffman to confirm the non-claims payments as presented on the agenda for the dates and amounts listed.

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

- Letter dated January 28, 2026 from Mr. Jason Berry, Community Planning & Engagement Director submitting the proposed updates to the Dundee Township Master Plan for review and approval of the County Planner's recommendations.

Motion by Commissioner Hoffman, supported by Commissioner Swartout to approve the recommendations of the County Planner and transmit the recommendations to the Dundee Township Council.

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS — None

XIII. OLD BUSINESS—

- Michigan Indigent Defense Commission update

Commissioner Lievens stated there was no update but the investigation continues.

XIV. NEW BUSINESS—

- Pension amendments for collective bargaining units.

Commissioner Swartout inquired if there was an evaluation done to see the impact this would have on the budget.

Commissioner Lievens explained the plan going forward is a lesser expense. Further explained recruiting and retention is at a deficit in this County.

Commissioner Asper stated the Board did not receive a cost analysis for this. As far as hiring, the County's percentage is roughly 6-7% which is where everyone else is. Explained she is not comfortable without a cost analysis. Also explained she is not comfortable with it being added on after the agenda meeting where the Board found out that Mr. Bosanac would not be in attendance. Explained she would like his opinion before moving forward.

Commissioner Lievens explained the motion today is to authorize staff and labor counsel to open for the purpose of coming back to us with those numbers.

Commissioner Moore explained when a closed negotiation gets opened, the Board has to negotiate until it's closed again. In the past, he believes this was studied with an actuary, a cost analysis, and it took about eighteen (18) months. This allowed commissioners to have the pertinent information needed. Stated he would like to see a cost analysis and research done. Stated as far as the vacancy, people aren't leaving, there aren't hemorrhaging employees anywhere, and the County is well within the state and national margins.

Chairman Vensel explained Danielle Winegardner did the study and used our actual numbers on the defined contribution part of the plan and stated everything is negotiable.

Commissioner Moore explained he appreciated their opinions but he is not comfortable representing the taxpayer's money on their word.

Chairman Vensel elaborated on why it was added to the agenda after the agenda meeting.

Further discussion was held.

Motion by Commissioner Lievens, supported by Vice-Chairman Lamour to authorize staff and labor counsel to open negotiations for the specific purpose of amending the pension benefit for the following bargaining units: TPOAM Public Health Nurses, POAM District Court, POAM District Court Supervisors, TPOAM Friend of the Court, TPOAM District Court Probation, TPOAM Family Court, TPOAM Youth Center Therapists, and TPOAM General.

Roll call by Clerk as follows:

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

Motion carried.

2. Pension amendments for the non-union group.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to authorize staff and labor counsel to draft an amendment to the pension policy for the non-union group.

Commissioner Swartout stated he has the same questions he had last time. Without a cost analysis done, how many people does this involve and what is the cost going to be. Stated it is the Boards fiscal responsibility to know that before a decision is made.

Roll call by Clerk as follows:

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

Motion carried.

XV. PUBLIC COMMENT—

XVI. ANNOUNCEMENTS—

XVII. MEMBERS TIME –

Commissioner Asper – Explained the board did not vote themselves a four (4) year term; the legislators did. Explained the suggested actions and stated no one tells the board how to vote. Explained she used to be on three (3) boards but is only on one (1) now; which is AgeWays. Stated this goes along with her speaking out a little too freely.

Commissioner Moore – Stated looking at the pension, you have to look short term and long term. Elaborated on what happened at the Road Commission. Explained part of being fiscally responsible isn't just balancing the budget annually but it is also making sure it will balance in 20 years. Stated looking at the information, common sense tells him there is not enough to open these negotiations. Stated he is happy to discuss further after the meeting.

Commissioner Swartout – Passed.

Commissioner Heinzerling – Passed.

Commissioner Lievens – Explained pension is an investment. Stated he attended the Mental Health Authority meeting and they are considering millage. Explained he shared his concerns for this at said meeting and he is not going to support it. Explained he is not going to support any new millages this term and he is happy to discuss anything after the meeting.

Commissioner Hoffman – Stated the County is not shaky; it is very sturdy and strong. Explained we have to keep up with the times. The Gordy Howell is going to open up and this place is going to blossom with different types of construction picking up. Stated our revenue is going to keep climbing.

Vice-Chairman Lamour – Informed he sits on the Pension Board and members of this board are fantastic and do their due diligence. Stated if we don't invest in our employees now, when do we. Explained a pension is a good investment in our employees because it makes them feel welcomed and wanted.

Chairman Vensel – Regarding the defined benefit pension plan, he truly believes this plan will help with recruitment and retainment as well as create loyalty. Explained when the defined benefit pension was taken out, it created a tiered system where some people had pensions while others didn't. Stated this all has to be negotiated and we will see how it goes.

XVIII. ADJOURNMENT - Chairman Vensel adjourned the meeting at 6:40 p.m. with no further business to discuss.

Respectfully submitted by:



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

PAYMENT SUMMARY
PAYMENT DATE: 02/18/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
10044	ADP SCREENING AND SELECTION SERVICES	322.00	1
10335	ACCESS & ALARM INC	22,961.98	4
10729	AFFORDABLE INTERIOR SYSTEMS, INC.	88,928.18	2
10845	STANFORD ALLEN CHEVROLET CADILLAC	1,111.90	1
10849	ALLIE BROS. INC.	10,812.39	39
12366	J C ANDRUS & ASSOCIATES, INC	4,060.00	1
12398	ARBOR INSPECTION SERVICES, LLC	1,200.00	1
12816	RED AUSTIN'S FUNERAL COACH SERVICE LLC	1,775.00	1
12950	AVENTIS PASTEUR	366.76	1
20070	BOB BARKER COMPANY, INC.	1,990.38	2
20072	BAKER'S GAS & WELDING SUPPLIES INC	339.52	9
20180	BATTERY WHOLESALE	9.59	1
20405	BEDFORD TOWNSHIP SEWER O & M	825.00	2
20554	BELLE TIRE DISTRIBUTORS, INC.	3,887.89	12
20600	RELX INC. DBA LEXIS NEXIS	375.00	1
20770	BIDDLE CONSULTING GROUP, INC.	2,183.00	1
21010	BOILERS, CONTROLS & EQUIPMENT	160.02	1
21070	BOYD WATTERSON ASSET MANAGEMENT, LLC	16,333.00	1
30451	CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	5,569.90	4
30542	CELLEBRITE, INC.	9,733.50	1
30569	CHARLIE'S REPAIR	1,545.07	1
30952	CLIA LABORATORY PROGRAM	248.00	1
30985	COHN'S COMMERCIAL FLOOR COVERING, INC.	2,995.00	1
31830	COUNTY AGENCY ADMINISTRATIVE	4,288.96	9
31899	CRIMINAL DEFENSE ATTORNEYS OF MICHIGAN	715.00	1
31955	CUMMINS BRIDGEWAY, LLC	2,653.52	1
40572	DEWOLF & ASSOCIATES	1,440.00	2
41705	DIVE RESCUE INTERNATIONAL, INC.	724.17	1
42350	DUROCHERS	1,536.95	1
50011	ELECTIONSOURCE	67.35	1

PAYMENT SUMMARY
PAYMENT DATE: 02/18/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
50490	EMPCO, INC.	4,959.43	1
60009	FAMILY COUNSELING SERVICE	650.00	1
60151	HOPPENJANS INC	346.27	1
60205	FIDLAR TECHNOLOGIES	4,500.00	1
60216	MARK FIJALKOWSKI JR	432.00	1
60790	FRAME'S PEST CONTROL, INC.	171.86	2
61065	FRIENDLY FORD INC	653.52	1
70044	GARCIA CLINICAL LABORATORY, INC.	616.30	2
70200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
70322	GLOBAL COMPLIANCE NETWORK, INC.	504.00	1
70326	GLOBAL EQUIPMENT COMPANY	2,042.93	2
70351	GORDON FOOD SERVICE INC	1,987.77	8
70501	GRAINGER	915.35	5
70597	GRAND RAPIDS POLICE FOUNDATION	225.00	1
70954	GUARDIAN RFID	8,865.00	1
80017	HABITAT FOR HUMANITY OF MONROE COUNTY	1,000.00	1
80350	HERKIMER RADIO SERVICE	259.48	1
80536	THE HISTORICAL SOCIETY OF MICHIGAN	1,045.00	2
80904	HOUSE ARREST SERVICES, INC.	23,009.30	3
80922	HR STAFFING TEAM, LLC	9,295.00	5
90199	ICLE	481.80	2
90327	I3-IMAGESOFT, LLC	35,272.22	1
100013	J L MECHANICAL SERVICES INC	17,936.12	10
100050	JACK'S LAWN SERVICE	1,199.00	1
110006	KARPEL COMPUTER SYSTEMS, INC.	1,600.00	4
120004	L-TRON CORPORATION	1,552.50	1
120175	LAKESIDE TELECOM	340.00	2
120771	LEXISNEXIS RISK SOLUTIONS	91.10	1
120986	LOWE'S COMPANIES INC	2,272.90	14
121003	LOWERY CORP	2,610.92	1

PAYMENT SUMMARY
PAYMENT DATE: 02/18/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
121021	LUCAS COUNTY CORONER'S OFFICE	68,522.59	4
130003	MADCP	445.00	1
130130	IMPERIAL DADE	3,826.72	6
130185	MANNIK & SMITH GROUP INC	72,308.55	2
130902	MERCY MEMORIAL HOSPITAL CORPORATION	2,620.00	2
130907	MERIT NETWORK, INC.	20,940.00	1
130915	MESSINA CONCRETE INC	400.00	1
130960	T-MOBILE USA, INC.	100.00	1
131064	MICH.ASSN.OF REGISTER OF DEEDS	50.00	1
131370	MICHIGAN MUSEUMS ASSOCIATION	250.00	1
131376	MICHIGAN SHERIFFS' ASSOCIATION	3,429.46	3
131496	MICHIGAN STATE POLICE - CASHIERS OFFICE	975.00	3
132050	MILLCRAFT PAPER COMPANY	893.45	1
132159	SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC	1,225.00	2
132167	MONROE AGING CONSORTIUM	35.00	1
132206	MONROE CHURCH OF NAZARENE	1,625.00	1
132235	MONROE COMMUNITY AMBULANCE	1,080.00	2
132237	MONROE COMMUNITY MENTAL HEALTH AUTHORITY	200.00	1
132461	MONROE COUNTY HISTORICAL SOCIETY	1,121.98	1
133215	MONROE MOTORSPORTS PLUS	12.99	1
133265	MONROE PLUMBING & HEATING	31,508.11	4
134147	ARBOR PRESS LLC	1,153.00	1
140094	M50 TRUCK & AUTO PARTS MONROELLC	232.85	5
140353	NEW PIG	1,399.01	1
140390	NOEL LAWN SERVICE	6,950.00	6
150243	ONCELL SYSTEMS, INC	219.00	1
150311	OPTUM 360 LLC	104.95	1
150999	O-SUN COMPANY	2,881.60	1
160075	PADNOS	2,159.00	1
160948	PITNEY BOWES INC	891.69	2

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PAYMENT DATE: 02/18/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
160996	POINTCLICKCARE TECHNOLOGIES INC.	334.54	1
161384	PRIORITY ONE EMERGENCY INC	312.99	2
170300	QUILL CORPORATION	56.04	1
180000	R & S PHARMACEUTICALS	91.72	2
180315	REDWOOD TOXICOLOGY LABORATORY, INC.	900.00	1
180706	RELIABLE CUSTOMER SERVICE LLC	252.00	1
181001	ROSE PEST SOLUTIONS	240.00	2
181030	ROTO ROOTER SEWER CLEANING	215.00	1
190405	ST. PIERRE ACE HARDWARE	139.95	3
190935	SCHOOLCRAFT COLLEGE	41,855.52	1
191500	SHERWIN WILLIAMS	674.95	4
191803	JOHNSON CONTROLS FIRE PROTECTION	1,480.00	1
191900	SIRCHIE FINGER PRINT LABORATORIES	406.87	4
192121	GLAXOSMITHKLINE PHARMACEUTICALS	536.80	1
192421	STAPLES BUSINESS ADVANTAGE	604.27	7
192610	STATE OF MICHIGAN	13.00	1
192848	STERICYCLE	115.89	1
192892	STEVENS DISPOSAL	3,616.60	1
200046	AXON ENTERPRISE INC	37,810.70	2
200416	THERAPEUTICS LLC	5,880.00	4
200710	TOBY'S INSTRUMENTS	1,492.00	1
200880	PROMEDICA CPR TRAINING	80.00	2
201525	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.	382.65	1
201560	TRIAD TECHNOLOGIES LLC	167.31	1
210006	ULINE	2,087.29	2
210278	UNIVERSAL LAUNDRY	5,457.20	2
220206	VICTORY SUPPLY, LLC	539.65	1
230401	THOMSON REUTERS	5,535.75	6
230651	WILLIAMS BROTHERS DUNDEE DODGE	84.68	1
230868	WORLDWIDE INTERPRETERS INC	1,969.10	4

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PAYMENT DATE: 02/18/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
230891	WYANDOTTE ELECTRIC SUPPLY CO.	235.20	1
250015	YINGER PHARMACY SHOPPE	13.19	1
400258	COUNTY OF OTTAWA SHERIFF DEPARTMENT	500.00	1
400349	VILLAGE OF BLISSFIELD	50.00	1
509850	JAMES RISINGER	29.10	1
509871	TROY GOODNOUGH	146.28	1
509881	MITCHEL MATUSZAK	54.91	2
510855	TITLE CHECK, LLC	10,698.05	1
602061	STATE OF MICHIGAN	69.00	1
700499	AMY L BOISVENUE	172.05	1
700514	ELENA HAYNES	230.60	3
700523	PENELOPE KREPS	781.55	3
700690	NICOLE L. LINDSAY	293.25	2
720125	AVERTEST, LLC	1,727.80	2
720130	AYLWARD CONSULTANTS, LLC	750.00	1
720163	JOSEPH A BERGMOOSER	16,590.00	2
720392	DEWPOINT LLC	1,751.00	1
720737	HERB L. GILBERT	945.00	2
720741	CALEB IAN GILBERT	600.00	1
721092	KAY ROBISON	400.00	1
721274	TERRICKA LEWIS	750.00	2
721361	ZUBIN J MISTRY & ASSOCIATES	1,500.00	1
721365	BRIAN C. MENGE	843.75	1
721372	VIVIAN MONTERO	75.00	1
721374	YOLANDA MORALES	100.00	1
721620	M HANIF PERACHA, MD, PC	145.00	1
721688	RANDALL G-P ROSENBERGER	1,400.00	3
721903	MARGARET ANN SCHILLING	1,684.00	1
721951	NED BIRKEY	2,500.00	1
722231	US SIGNAL COMPANY, LLC	1,452.96	1

PAYMENT SUMMARY
PAYMENT DATE: 02/18/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
722253	VITALCORE HEALTH STRATEGIES, LLC	132,375.97	2
722299	VITAL RECORDS HOLDINGS, LLC	3,633.46	1
750018	BELCHER LAW PLLC	6,098.30	18
750021	JAMES BARTLETT	9,156.25	2
750028	RONALD J BENOIRE, JR	10,867.75	15
750034	THE BOORA LAW GROUP, P.L.C.	2,292.78	8
750037	DAVID MICHAEL BOGARD	2,733.62	22
750212	JEFFREY A. DULANY	480.00	2
750230	CAMERON A. ERVIN	1,272.00	6
750321	LAW OFFICE OF BEN GONEK, PLLC	9,008.55	41
750325	JOHN GONTA	7,425.50	18
750335	DAVID GRENN	855.60	5
750356	HYDER LAW, PC	9,311.42	28
750368	CHRISTINA D HILLS	2,059.00	2
750420	STEVEN TODD JEDINAK	9,756.50	33
750424	DARBY JENSEN	3,943.77	20
750439	RURKA LAW, PLC	928.00	2
750442	JASON KACZMAREK	7,420.50	20
750446	KERSHAW, VITITOE & JEDINAK, PLC	1,746.90	12
750459	APEX LEGAL GROUP PLLC	3,636.00	17
750497	TIMOTHY LAITUR	3,841.87	24
750521	ERIC MITCHELL LANGTON	27,184.03	68
750591	TINA MARIE MULLINS	48.00	1
750619	HARALAMBOS D. MIHAS	5,422.03	18
750639	KERSHAW, VITITOE & JEDINAK PLC	4,010.00	17
750645	BRETT C PERELMAN	22,714.63	40
750678	MICHAEL A. RATAJ	1,035.00	2
750714	THOMAS RICHARD RUDDY	2,186.30	16
750749	MICHAEL A SMITH	11,436.70	40
750762	NICOLE L. SMITH	1,893.77	12

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PAYMENT DATE: 02/18/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
750763	ALLEXIS M. STANG	7,046.50	15
750819	H. MATTHEW VITITOE	4,101.50	11
750840	WARNER NORCROSS & JUDD LLP	225.00	1
820026	GREGORY ABOOD	174.00	1
820646	AMY BECKMAN	38.00	2
821819	JENNY CLINE	137.75	1
821901	ADAM COONTZ	74.45	1
822398	JAMIE DEAN	23.93	1
823309	STACEY FRYE	87.00	1
824195	WENDY HOEVEMEYER	39.15	1
824248	ALANA HORKEY	201.66	1
824565	JIMMA JOHNSON	58.00	1
825114	DEANNA LAMBERT	37.00	1
825638	BROOKE FENDER	156.60	1
825796	MITCHELL A. MCFADDEN	128.04	1
826203	KRISTEN NABOZNY-WESTOVER	46.40	1
826377	KELSEY NUSSBAUM	65.25	1
826450	KRISTIN PACHY	136.30	1
826515	JEFFREY PAULI	73.95	1
826994	KRISTEN REED	128.76	1
827405	SHANNON SHINAVAR	50.75	1
827887	VICTORIA TAYLOR	41.83	1
828575	AMANDA WILCOUSKY	306.31	1
828716	MICHAEL WOOLFORD	328.32	1
903107	LENAWEE COUNTY DRAIN COMMISSIONER	938.39	1
903819	SCHUMAKER BROTHERS	30,000.00	1
PURCHASING	ZORO TOOL, INC.	18.77	1
VET BUREAU	EMPIRE MANAGEMENT	1,675.00	1
VETBURIAL	PATSY DUFFEY	300.00	1
VETBURIAL	KALLY THOMAS	350.00	1

PAYMENT SUMMARY
PAYMENT DATE: 02/18/2026

Vendor Code	Vendor Name	Total Amount	# Invoices
VETBURIAL	LOUISE BAUERSCHMIDT	300.00	1
VETBURIAL	SOPHIE MCKENZIE	350.00	1
VETBURIAL	CHERYL WHITINGER	350.00	1
VETBURIAL	MICHAELENE KOWALCZIK	350.00	1
VETBURIAL	DIANE GREENWOOD	350.00	1
VETBURIAL	VICKY LARUE	350.00	1
VETBURIAL	SANDRA ANTEAU	350.00	1
		1,055,551.72	920

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



Telephone (734) 240-7365
Fax (734) 240-7374

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

February 9, 2026

Mr. David Vessel, Chairman
Monroe County Board of Commissioners
125 E. Second St.
Monroe, MI 48161

Re: Monroe County Cash and Investment Report-Quarter Ending December 31, 2025

Dear Chairman Vensel and Members of the Board:

Enclosed you will find the Cash and Investment Report for the quarter ended December 31, 2025. This report shows how the funds are distributed between the different financial institutions, and how much is invested in each fund.

As a safeguard approach with County funds, our office diversifies the portfolio of funds and corresponding investments. For example, at the end of the quarter, the general fund was split between 9 different financial institutions, providing a diverse approach with the funds.

Following the Federal Reserve's October and December meetings, the Federal Reserve targeted interest rate range was cut and changed to 3.50% to 3.75%. As a result, CD and Investment rates available have decreased compared to Q3 of 2025.

The County has worked to obtain yield where possible after allowing for cash flow needs. At the end of December, the effective rate of return was 2.84%. This compares to 2.92% in quarter 3 of 2025.

While the County has an investment policy that can allow investments to mature for up to three (3) years, the County tends to have very few investments that go out further than one (1) year for liquidity purposes. This has proved advantageous to the County recently.

If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

Jesse Stanford
Monroe County Treasurer



MONROE COUNTY INVESTMENTS Portfolio Management Portfolio Summary December 31, 2025

Monroe County

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Non-Negotiable CD	65,285,310.54	65,285,310.54	65,285,310.54	42.40	234	120	3.907	3.962
Treasury Discounts -At Cost	37,939,000.00	36,982,419.02	36,982,419.02	24.02	241	108	3.851	3.904
Non-Pooled Money Market Account	51,701,502.11	51,701,502.11	51,701,502.11	33.58	1	1	0.924	0.937
Investments	154,925,812.65	153,969,231.67	153,969,231.67	100.00%	157	77	2.892	2.932
Cash								
Passbook/Checking (not included in yield calculations)	56,966,918.00	56,966,918.00	56,966,918.00		1	1	0.000	0.000
Total Cash and Investments	211,892,730.65	210,936,149.67	210,936,149.67		157	77	2.892	2.932

Total Earnings	December 31 Month Ending	Fiscal Year To Date	Fiscal Year Ending
Current Year	508,934.23	6,145,830.06	6,145,830.06
Average Daily Balance	211,129,478.92		
Effective Rate of Return	2.84%		

Jesse Stanford
JESSE STANFORD, MONROE COUNTY TREASURER

1-26-2026

Reporting period 12/01/2025-12/31/2025

Run Date: 01/26/2026 - 11:30

Portfolio INV
CP
PM (PRF_PM1) 7.3.11
Report Ver. 7.3.11



MONROE COUNTY INVESTMENTS
Summary by Issuer
December 31, 2025
Grouped by Fund

Monroe County

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: GENERAL FUND						
CIBC BANK USA	5	7,326,897.86	7,326,897.86	3.47	2.857	101
COMERICA BANK	6	10,000,000.00	10,000,000.00	4.74	4.086	174
FIFTH THIRD BANK	2	5,682,016.88	5,682,016.88	2.69	3.000	1
FLAGSTAR BANK	3	3,000,000.00	3,000,000.00	1.42	4.343	91
FIRST MERCHANTS BANK	3	0.00	0.00	0.00	0.000	0
HORIZON BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	6	11,384,163.66	11,384,163.66	5.40	4.045	48
KEY BANK	5	4,000,000.00	4,000,000.00	1.90	3.549	62
MICHIGAN CLASS	1	6,980,956.70	6,980,956.70	3.31	0.030	1
MORGAN STANLEY-- MIKE	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	2,231,232.33	2,231,232.33	1.06	0.030	1
UBS FINANCIAL SERVICES INC.	1	0.00	0.00	0.00	0.000	0
U.S. Treasury	4	10,985,000.00	10,666,634.16	5.06	3.975	110
Subtotal	39	61,590,267.43	61,271,901.59	29.05	3.179	77
Fund: BUDGET STABILIZATION FUND						
KEY BANK	2	900,000.00	900,000.00	0.43	3.802	148
PNC BANK	1	1,164,604.63	1,164,604.63	0.55	0.030	1
Subtotal	3	2,064,604.63	2,064,604.63	0.98	1.674	65
Fund: COUNTY ROAD						
CIBC BANK USA	2	4,347,807.74	4,347,807.74	2.06	1.970	20
COMERICA BANK	2	8,000,000.00	8,000,000.00	3.79	4.119	61
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
HORIZON BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MERCANTILE BANK	1	1,000,000.00	1,000,000.00	0.47	4.106	162

MONROE COUNTY INVESTMENTS

Summary by Issuer

December 31, 2025

Grouped by Fund

Page 2

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: COUNTY ROAD						
MICHIGAN CLASS	1	6,635,240.73	6,635,240.73	3.15	0.030	1
Subtotal	9	19,983,048.47	19,983,048.47	9.47	2.293	37
Fund: HIST COMM MUSEUM FUND						
PNC BANK	1	749,897.42	749,897.42	0.36	0.030	1
Subtotal	1	749,897.42	749,897.42	0.36	0.030	1
Fund: COUNTY LIBRARY						
CIBC BANK USA	2	3,405,598.53	3,405,598.53	1.61	2.533	87
PNC BANK	1	2,046,746.29	2,046,746.29	0.97	0.030	1
Subtotal	3	5,452,344.82	5,452,344.82	2.58	1.593	55
Fund: LIBRARY RESTRICTED FUND						
PNC BANK	1	1,528,884.40	1,528,884.40	0.72	0.030	1
Subtotal	1	1,528,884.40	1,528,884.40	0.72	0.030	1
Fund: MANTIS FORFEITED FUND						
MICHIGAN CLASS	1	321,406.75	321,406.75	0.15	0.000	1
Subtotal	1	321,406.75	321,406.75	0.15	0.000	1
Fund: SENIOR CITIZENS						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	1,754,805.54	1,754,805.54	0.83	0.030	1
Subtotal	2	1,754,805.54	1,754,805.54	0.83	0.030	1
Fund: MUSEUM-LEGACY FUND						
PNC BANK	1	0.00	0.00	0.00	0.000	0
Subtotal	1	0.00	0.00	0.00	0.000	0
Fund: OPIOID SETTLEMENT FUND						
KEY BANK	2	2,000,000.00	2,000,000.00	0.95	3.802	26
Subtotal	2	2,000,000.00	2,000,000.00	0.95	3.802	26
Fund: ARPA Program						

MONROE COUNTY INVESTMENTS

Summary by Issuer

December 31, 2025

Grouped by Fund

Page 3

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: ARPA Program						
CIBC BANK USA	1	0.00	0.00	0.00	0.000	0
FIRST MERCHANTS BANK	3	0.00	0.00	0.00	0.000	0
HORIZON BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	3,043,935.37	3,043,935.37	1.44	1.660	1
U.S. Treasury	2	9,979,000.00	9,856,464.00	4.67	3.822	70
Subtotal	10	13,022,935.37	12,900,399.37	6.11	3.312	53
Fund: FAIRVIEW						
PNC BANK	1	306,939.28	306,939.28	0.15	0.030	1
Subtotal	1	306,939.28	306,939.28	0.15	0.030	1
Fund: VETERANS' SERVICES						
PNC BANK	1	35,543.71	35,543.71	0.02	0.030	1
Subtotal	1	35,543.71	35,543.71	0.02	0.030	1
Fund: WATER & SEWER CONSTRUCTION						
KEY BANK	1	0.00	0.00	0.00	0.000	0
Subtotal	1	0.00	0.00	0.00	0.000	0
Fund: MUSEUM CONSTRUCTION FUND						
PNC BANK	1	2,011,690.60	2,011,690.60	0.95	0.000	1
U.S. Treasury	2	5,000,000.00	4,926,232.64	2.34	3.791	96
Subtotal	3	7,011,690.60	6,937,923.24	3.29	2.692	69
Fund: DELINQUENT TAX REVOLVING						
CHOICEONE BANK	1	250,000.00	250,000.00	0.12	3.600	341
CIBC BANK USA	1	1,162,399.99	1,162,399.99	0.55	0.150	1
COMERICA BANK	1	1,000,000.00	1,000,000.00	0.47	4.106	92
FLAGSTAR BANK	2	1,000,000.00	1,000,000.00	0.47	4.056	120
FIRST MERCHANTS BANK	4	4,000,000.00	4,000,000.00	1.90	4.045	136

MONROE COUNTY INVESTMENTS

Summary by Issuer

December 31, 2025

Grouped by Fund

Page 4

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: DELINQUENT TAX REVOLVING						
INDEPENDENT BANK	2	1,025,310.54	1,025,310.54	0.49	3.701	120
KEY BANK	1	1,000,000.00	1,000,000.00	0.47	3.549	57
MERCANTILE BANK	1	250,000.00	250,000.00	0.12	4.045	179
MICHIGAN CLASS	2	0.00	0.00	0.00	0.000	0
NORTHSTAR BANK	1	250,000.00	250,000.00	0.12	3.447	316
PNC BANK	1	1,124,397.64	1,124,397.64	0.53	0.030	1
U.S. Treasury	5	11,975,000.00	11,533,088.22	5.47	3.957	142
Subtotal	22	23,037,108.17	22,595,196.39	10.71	3.554	123
Fund: FORECLOSURE FUND						
HUNTINGTON CUSTODY	1	0.00	0.00	0.00	0.000	0
Subtotal	1	0.00	0.00	0.00	0.000	0
Fund: BEDFORD SEWER O & M						
COMERICA BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
KEY BANK	1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL	2	0.00	0.00	0.00	0.000	0
Subtotal	5	0.00	0.00	0.00	0.000	0
Fund: SOUTH COUNTY WATER O & M						
COMERICA BANK	2	5,085,000.00	5,085,000.00	2.41	4.076	187
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	2	1,780,000.00	1,780,000.00	0.84	4.056	141
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
INDEPENDENT BANK	2	1,245,000.00	1,245,000.00	0.59	3.751	141
Subtotal	8	8,110,000.00	8,110,000.00	3.84	4.022	170
Fund: HEALTH INSURANCE						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	220,274.96	220,274.96	0.10	0.030	1
Subtotal	2	220,274.96	220,274.96	0.10	0.030	1

MONROE COUNTY INVESTMENTS
Summary by Issuer
December 31, 2025
Grouped by Fund

Page 5

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: WORKERS COMPENSATION						
PNC BANK	1	289,460.70	289,460.70	0.14	3.920	1
Subtotal	1	289,460.70	289,460.70	0.14	3.920	1
Fund: TRUST FUND						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	500,000.00	500,000.00	0.24	3.701	141
Subtotal	2	500,000.00	500,000.00	0.24	3.701	141
Fund: REGULAR DRAINS						
COMERICA BANK	1	2,000,000.00	2,000,000.00	0.95	4.157	134
FLAGSTAR BANK	1	1,000,000.00	1,000,000.00	0.47	3.893	239
HORIZON BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
KEY BANK	1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	3,463,407.47	3,463,407.47	1.64	0.030	1
Subtotal	7	6,463,407.47	6,463,407.47	3.06	1.905	79
Fund: SPECIAL DRAIN CONST						
PNC BANK	1	483,192.93	483,192.93	0.23	2.770	1
Subtotal	1	483,192.93	483,192.93	0.23	2.770	1
Fund: CHECKING ACCT CASH						
FIRST MERCHANTS BANK	1	27,609,627.00	27,609,627.00	13.09	0.000	1
PNC BANK	1	29,357,291.00	29,357,291.00	13.92	0.000	1
Subtotal	2	56,966,918.00	56,966,918.00	27.01	0.000	1
Fund: POOLED FUNDS						
CIBC BANK USA	1	0.00	0.00	0.00	0.000	0
COMERICA BANK	1	0.00	0.00	0.00	0.000	0
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	0.00	0.00	0.00	0.000	0

MONROE COUNTY INVESTMENTS

Summary by Issuer

December 31, 2025

Grouped by Fund

Page 6

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: POOLED FUNDS						
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	0.00	0.00	0.00	0.000	0
Subtotal	<u>7</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.000</u>	<u>0</u>
Total and Average	136	211,892,730.65	210,936,149.67	100.00	2.140	57

NON CLAIM RUN 020626

AP CHECK REGISTER FOR MONROE COUNTY
POST DATES 12/29/2025 - 02/04/2026
POSTED
PAID

Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 0000010170 SERVICE 01-23-2026					
76583	A-1 AUTO CENTER INC.	0000006032		45.68	594421
Total Vendor Code 0000010170:				45.68	
Vendor Code: 0000012654 AREA ON AGING JANUARY 2026					
60129083859	AREA AGENCY ON AGING	0000005724	01/29/2026	1,180.04	594422
Total Vendor Code 0000012654:				1,180.04	
Vendor Code: 0000020004					
21874	B & L OFFICE MACHINES	0000006038		100.00	594423
21875	B & L OFFICE MACHINES	0000006039		73.50	594423
Total Vendor Code 0000020004:				173.50	
Vendor Code: 0000020750 BERLIN JANUARY 2026					
60130101238	BERLIN SENIOR CITIZEN CENTER	0000005725	01/30/2026	1,393.20	594424
Total Vendor Code 0000020750:				1,393.20	
Vendor Code: 0000031502 ACCT# 1000 1967 7465					
201098515813	CONSUMERS ENERGY	0000005915		623.11	594425
201187477532	CONSUMERS ENERGY	0000005949	01/25/2026	558.85	594425
201098521983	CONSUMERS ENERGY	0000006166		262.51	594425
Total Vendor Code 0000031502:				1,444.47	
Vendor Code: 0000031545					
RC14240	CONTINENTAL SERVICES	0000005879		18,651.61	594426
Total Vendor Code 0000031545:				18,651.61	
Vendor Code: 0000040250					
CNS0002072276	DELTA DENTAL PLAN OF MICHIGAN	0000005958		10,580.15	594427
Total Vendor Code 0000040250:				10,580.15	
Vendor Code: 0000040601					
90427199	DTE ENERGY	0000005999		391.30	594428
Total Vendor Code 0000040601:				391.30	
Vendor Code: 0000040603 ACCT 9100 100 8305 3					
200396097619	DTE ENERGY	0000005899		454.34	594429
200386121818	DTE ENERGY	0000005906		128.11	594429
200166275989	DTE ENERGY	0000005912		89.99	594429
200126304641	DTE ENERGY	0000005913		77.59	594429
JANUARY262026	DTE ENERGY	0000005916		20.53	594429
200126304640	DTE ENERGY	0000005917		109.65	594429
JAN262026	DTE ENERGY	0000005918		28.25	594429
JANUARY2626	DTE ENERGY	0000005919		35.31	594429
JAN2626	DTE ENERGY	0000005920		44.14	594429
200485862299	DTE ENERGY	0000005921		51.64	594429
01/29/2026	DTE ENERGY	0000005950	01/14/2026	856.18	594429
01/29/26	DTE ENERGY	0000005951	01/14/2026	39.64	594429
1/29/2026	DTE ENERGY	0000005956	01/14/2026	233.38	594429
Total Vendor Code 0000040603:				2,168.75	
Vendor Code: 0000060180					
9-148-78258	FED EX	0000006028		18.18	594430
Total Vendor Code 0000060180:				18.18	
Vendor Code: 0000061050 FRENCHTOWN JANUARY 2026					
60203012838	FRENCHTOWN SENIOR CITIZEN INC.	0000005957	02/03/2026	40,602.71	594431
Total Vendor Code 0000061050:				40,602.71	
Vendor Code: 0000120125					
674	LAKE ERIE TRANSIT COMMISSION	0000006040		300.00	594432
Total Vendor Code 0000120125:				300.00	
Vendor Code: 0000131350 ACCT 0506337545-00001					
5794438134	MICHIGAN GAS UTILITIES	0000005923		308.14	594433
5794128329	MICHIGAN GAS UTILITIES	0000005925		326.02	594433
5793474951	MICHIGAN GAS UTILITIES	0000005926		147.28	594433
5794605202	MICHIGAN GAS UTILITIES	0000005928		86.63	594433
5794268481	MICHIGAN GAS UTILITIES	0000005930		277.29	594433
5794617225	MICHIGAN GAS UTILITIES	0000005932		128.20	594433
5787587641	MICHIGAN GAS UTILITIES	0000006001		566.23	594433
5788372839	MICHIGAN GAS UTILITIES	0000006002		163.80	594433
5789151473	MICHIGAN GAS UTILITIES	0000006003		1,118.69	594433

AP CHECK REGISTER FOR MONROE COUNTY

POST DATES 12/29/2025 - 02/04/2026

POSTED
PAID

Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 0000131350 ACCT# 0502553875-00001					
5789237511	MICHIGAN GAS UTILITIES	0000006004		478.87	594433
5791739670	MICHIGAN GAS UTILITIES	0000006005		3,642.28	594433
5791805119	MICHIGAN GAS UTILITIES	0000006006		420.25	594433
5792800959	MICHIGAN GAS UTILITIES	0000006007		912.30	594433
Total Vendor Code 0000131350:				8,575.98	
Vendor Code: 0000131804					
758267234	SYSCO DETROIT LLC	0000006173		1,740.52	594434
758267235	SYSCO DETROIT LLC	0000006174		131.07	594434
758267236	SYSCO DETROIT LLC	0000006175		635.79	594434
758273078	SYSCO DETROIT LLC	0000006177		(28.95)	594434
758273237	SYSCO DETROIT LLC	0000006178		61.65	594434
Total Vendor Code 0000131804:				2,540.08	
Vendor Code: 0000132550 JANUARY 2026 SENIOR LEGAL SERVICES					
60204012045	MONROE COUNTY LEGAL SERVICES	0000006163	02/04/2026	21,246.72	594435
Total Vendor Code 0000132550:				21,246.72	
Vendor Code: 0000133650 ACCT# 3130					
01232026-3130	CITY OF MONROE	0000005959		19.68	594436
01232026-4221	CITY OF MONROE	0000005960		40.19	594436
01232026-4254	CITY OF MONROE	0000005961		4,102.33	594436
01232026-4255	CITY OF MONROE	0000005962		1,029.02	594436
01232026-4697	CITY OF MONROE	0000005963		224.83	594436
01232026-4722	CITY OF MONROE	0000005964		61.01	594436
01232026-5523	CITY OF MONROE	0000005965		321.67	594436
01232026-6840	CITY OF MONROE	0000005966		61.37	594436
01232026-7204	CITY OF MONROE	0000005967		813.83	594436
01232026-8881	CITY OF MONROE	0000005968		620.46	594436
01232026-17485	CITY OF MONROE	0000005969		256.13	594436
01232026-24826	CITY OF MONROE	0000005970		49.44	594436
Total Vendor Code 0000133650:				7,599.96	
Vendor Code: 0000161170					
9074042	PRAIRIE FARMS DAIRY, INC	0000006180		171.59	594437
9081618	PRAIRIE FARMS DAIRY, INC	0000006181		147.08	594437
Total Vendor Code 0000161170:				318.67	
Vendor Code: 0000201553 FEBRUARY 2026 RENT					
1142	TRIPLE A MANAGEMENT INC	0000006041		8,588.33	594438
Total Vendor Code 0000201553:				8,588.33	
Vendor Code: 0000220156 ACCT #342533227-00001					
6134263008	VERIZON WIRELESS	0000005929		274.21	594439
Total Vendor Code 0000220156:				274.21	
Vendor Code: 0000230425					
110320824	WEX BANK	0000005878		15,279.37	594440
110345628	WEX BANK	0000005927	01/31/2026	247.52	594441
110340140	WEX BANK	0000005971		1,626.08	594442
110340140-	WEX BANK	0000006162		156.73	594443
Total Vendor Code 0000230425:				17,309.70	
Vendor Code: 0000300219 RESTITUTION BY SARAH WHITE					
25-248292-FH	STEFANIE BECK	0000005827		30.00	594444
Total Vendor Code 0000300219:				30.00	
Vendor Code: 0000300547 RESTITUTION BY NATHANIEL PERCY					
22-246812-FH	DIGNIFI	0000005830		850.00	594445
Total Vendor Code 0000300547:				850.00	
Vendor Code: 0000300548 RESTITUTION BY MATTHEW ROBERTSON					
22-246913-FH	ANGEL DINGMAN	0000005832		50.00	594446
Total Vendor Code 0000300548:				50.00	
Vendor Code: 0000300549 RESTITUTION BY DEMETRIUS BATES					
22-246762-FH	MICHAEL EHMANN	0000005833		200.00	594447
Total Vendor Code 0000300549:				200.00	
Vendor Code: 0000300586 RESTITUTION BY MARVIN RUSSEAU					
18-244672-FC	GINA ESSARY	0000005835		122.70	594448
Total Vendor Code 0000300586:				122.70	

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Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 0000300663 RESTITUTION BY CHAD RUSSELL					
23-247765-FH	LATITUDE SUBROGATION	0000005836		100.00	594449
Total Vendor Code 0000300663:				100.00	
Vendor Code: 0000300724 RESTITUTION BY KARA KRIMMEL					
11-39298-FH	RON GEORGE	0000005838		40.00	594450
Total Vendor Code 0000300724:				40.00	
Vendor Code: 0000300734 CL#HP687246 RESTITUTION BY RICKY WARTHEN					
08-36683-FH	GRANGE INSURANCE	0000005828		125.00	594451
Total Vendor Code 0000300734:				125.00	
Vendor Code: 0000300876 RESTITUTION BY JEREMY LANG					
22-247167-FH	HERKIMER RADIO	0000005839		27.00	594452
Total Vendor Code 0000300876:				27.00	
Vendor Code: 0000301022 RESTITUTION BY MICHELE DROPULICH					
21-246248-FC	TAMARA KAMPRATH	0000005840		120.03	594453
Total Vendor Code 0000301022:				120.03	
Vendor Code: 0000301248 RESTITUTION BY RICKY WARTHEN					
13-40758-FC	SUZETTE MATTISON	0000005841		124.99	594454
Total Vendor Code 0000301248:				124.99	
Vendor Code: 0000301255 RESTITUTION BY RONALD ADAMS					
23-247391-FH	MICHIGAN STATE POLICE	0000005842		107.64	594455
24-248107-FH	MICHIGAN STATE POLICE	0000005843		10.00	594456
Total Vendor Code 0000301255:				117.64	
Vendor Code: 0000301272 RESTITUTION BY MARCUS CAREY					
23-247718-FH	MONROE CITY POLICE	0000005844		50.00	594457
25-248476-FH	MONROE CITY POLICE	0000005845		35.00	594457
Total Vendor Code 0000301272:				85.00	
Vendor Code: 0000301327 RESTITUTION BY LAUREN JENKINS					
24-247987-FH	KRISTIN MCMANN	0000005846		108.33	594458
Total Vendor Code 0000301327:				108.33	
Vendor Code: 0000301439 RESTITUTION BY ALIZE MONTAGUE					
15-242326-FH	ERIN NICHOLS	0000005847		2.80	594459
15-242076-FH	ERIN NICHOLS	0000005848		207.05	594459
Total Vendor Code 0000301439:				209.85	
Vendor Code: 0000302110 RESTITUTION BY MANKIRAT SINGH					
25-248371-FH	TERRASI, EMILY	0000005849		100.00	594460
Total Vendor Code 0000302110:				100.00	
Vendor Code: 0000302192 RESTITUTION BY KIMBERLY HAACK					
19-245157-FH	JOYCE & RANDALL TURNER	0000005850		525.00	594461
Total Vendor Code 0000302192:				525.00	
Vendor Code: 0000400231 TO RETURN CIA FUNDS TO FRECHTOWN TWP					
CIA REFUND	FRENCHTOWN TOWNSHIP TREASURER	0000005722		24,800.57	594462
07 945 058 00	FRENCHTOWN TOWNSHIP TREASURER	0000006167		114.40	594462
07 945 058 10	FRENCHTOWN TOWNSHIP TREASURER	0000006168		165.47	594462
07 945 058 20	FRENCHTOWN TOWNSHIP TREASURER	0000006172		63.84	594462
Total Vendor Code 0000400231:				25,144.28	
Vendor Code: 0000501330 APPROPRIATIONS FOR FEBRUARY 2026					
FEBRUARY2026	MONROE CO.MENTAL HEALTH PA 54	0000005972		83,150.25	594463
Total Vendor Code 0000501330:				83,150.25	
Vendor Code: 0000501851 PART A LOOP TRAIL					
706835	MONROE COUNTY ROAD COMMISSION	0000006000		1,031,506.95	594464
Total Vendor Code 0000501851:				1,031,506.95	
Vendor Code: 0000509820					
CHITS 1 - 7 2026	JOSHUA DOROW	0000005931		1,141.88	594465
Total Vendor Code 0000509820:				1,141.88	
Vendor Code: 0000720360					
MTS12325	CATHERINE DORR	0000005924	02/03/2026	32.15	594466
Total Vendor Code 0000720360:				32.15	
Vendor Code: 0000721906 CHOICES DECEMBER 2025					

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Vendor Code: 0000721906 CHOICES DECEMBER 2025					
60130074901	AUDREY SCHROEDER	0000005723	01/30/2026	6,539.50	594467
Total Vendor Code 0000721906:				6,539.50	
Vendor Code: 0000730237 MISSED THIS IN 05/2025					
24-E-2112-SC	BREST BAY GROVE HOMEOWNERS ASSOCIATION	0000006270		160.53	594468
Total Vendor Code 0000730237:				160.53	
Vendor Code: CLERK/REG CL#300-363128-2021 RESTITUTION BY THOMAS GROVE					
22-246690-FH	AUTO OWNERS INSURANCE	0000005857		40.00	594469
21-246329-FH	BERKSHIRE HATHAWAY INS CO	0000005856		200.00	594474
21-246411-FH	CHLOE LAMBERT	0000005858		42.41	594470
25-248629-FH	DITANIA ADAMS	0000006073		225.00	594472
25-248533-FH	KALEB FINN	0000006071		1,652.00	594471
22-246836-FH	MICHIGAN DOC FEE PAYMENT PROCESSING	0000005854		75.88	594475
15-242287-FH	TINA KECK	0000005855		350.00	594473
Total Vendor Code CLERK/REG:				2,585.29	
Vendor Code: JURY WHITE JUROR COMPENSATION					
5295	ALEXANDER MOLNAR	0000006115		16.20	594516
6011	AMANDA BRITTON	0000006079		20.60	594532
8992	AMEE VANKAMMEN	0000006149		16.80	594504
6370	ANDREW MENDEK	0000006113		20.60	594526
8819	ANGELA MARSH	0000006107		23.80	594523
8406	ANJEANETTE ADNEY	0000006074		18.80	594536
6294	ANTHONY CASTELLO	0000006080		15.80	594480
3929	ASHLEE SAJDAK	0000006121		22.60	594507
8779	BRANDON HENRICKS	0000006097		20.00	594483
6062	BRANT AUGUSTYNIAK	0000006076		19.00	594541
8707	BRENDA SOKEL	0000006137		17.00	594514
2245	BRUCE DANIELS	0000006083		22.20	594540
1141	BRUCE NEAVE	0000006118		15.80	594521
6554	BRUCE PICKENS	0000006122		19.00	594534
8122	CARLA NUTT	0000006119		15.40	594511
6592	CARRIE RUCKI	0000006127		21.80	594515
889	CARTER STAWKEY	0000006138		20.80	594484
1139	CHRISTOPHER BEGEMAN	0000006077		18.60	594537
3205	CHRISTOPHER DONBROSKY	0000006085		22.20	594505
2975	CLAY SAMPSON	0000006129		18.20	594539
3715	CRAIG LEE	0000006104		20.40	594542
2114	CYNTHIA GARZA	0000006092		19.00	594497
783	DANDI GAWRONSKI	0000006093		21.00	594533
7498	DAVID DODDS	0000006084		21.20	594490
6351	DAVID ENDRESAK	0000006086		15.40	594499
281	DEBORAH SAUL	0000006131		17.40	594518
2664	DENNIS TUBBS	0000006146		22.40	594527
9022	DIANE BASILE	0000006126		17.00	594512
2137	DREW GRASSLEY	0000006094		16.00	594494
5329	EMILY THOMPSON	0000006144		20.80	594477
2241	FREDERICK KUHN	0000006102		21.00	594478
7620	GALE GALDEEN	0000006091		20.60	594520
3738	GARY WILLIAMS JR	0000006150		22.20	594501
8342	JACKSON STRUBE	0000006141		16.20	594485
1886	JACOB JONES	0000006098		19.00	594481
4158	JACOB MCGILL	0000006108		20.40	594495
7081	JANINE SMITH	0000006135		21.00	594476
1176	JENESSE KENNEDY	0000006100		17.00	594509
3619	JENNIFER SHONK	0000006133		15.40	594519
3001	JESSICA FORD	0000006089		16.40	594498
4310	JOHN HANCOCK JR	0000006095		16.20	594493
988	JOHN LITTLE JR	0000006105		21.20	594500
4529	JULIO CONTRERAS JR	0000006081		20.40	594482
2356	KATLYN MURTAGH	0000006117		18.60	594517
1605	KELLIE KENWORTHY	0000006101		20.20	594513
6412	KELLY VANDENBRINK	0000006148		19.80	594479
6990	KEVIN CZAJKOWSKI	0000006082		20.20	594489
3224	KRISTI MCPHERSON	0000006111		23.40	594528
1765	LISA FENNELL	0000006088		16.00	594522
4960	MARISSA SULFARO	0000006143		21.40	594491
4706	MEGAN BRADY	0000006078		15.40	594510

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Vendor Code: JURY WHITE JUROR COMPENSATION					
3381	MELVIN MEINHART	0000006112		17.40	594506
7101	MICHAEL HELSEL	0000006096		21.80	594529
6636	NICHOLAS RAUCH	0000006124		22.20	594524
6583	PAUL JOSEPH	0000006099		16.00	594496
1186	RENEE RUETZ	0000006128		25.40	594530
6928	ROBERT FRUIT	0000006090		21.00	594502
333	RYAN RAUDEBAUGH	0000006125		20.40	594486
404	SAMANTHA LAZETTE	0000006103		15.80	594492
12	SARA MARION	0000006106		19.40	594535
7123	SHAUN SCHOENTHALER	0000006132		16.60	594487
1955	STEVEN SIC	0000006134		15.40	594508
2772	THERESA PRITCHETT	0000006123		18.60	594525
362	TRACY MCKEE	0000006109		18.20	594538
7592	TRICIA MOHR	0000006114		20.20	594503
8897	VALERIE PALMER	0000006120		17.80	594531
3484	WILLIAM ALLEN	0000006075		20.60	594488
Total Vendor Code JURY WHITE:				1,284.60	
Vendor Code: TREASURER MTT#24-003843 GRANTED 100% PRE FOR THE 2024 TX YR PROP# 02-020-093-00					
2024 PRE	DARRELL MILLER II	0000006043		517.38	594543
2023 & 2024 PRE	GLEN & JUDITH NEMIRE	0000005782		832.31	594545
2024 PRE	HOWARD CILLEY JR TRUST	0000005779		1,416.66	594544
JANUARY 2026	HUNTINGTON NATIONAL BANK	0000005727		109,047.13	594546
JANUARY 2026	SELENE FINANCE	0000005726		43,317.75	594547
Total Vendor Code TREASURER:				155,131.23	
Report Total:				1,453,015.44	

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Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 0000010200 JANUARY 31 2026					
81323-0JAN	THE ASU GROUP	0000006848		10,707.41	594548
Total Vendor Code 0000010200:				10,707.41	
Vendor Code: 0000012850					
712819643	AUTOMATIC DATA PROCESSING	0000006849		144.15	594549
Total Vendor Code 0000012850:				144.15	
Vendor Code: 0000020010					
0259-004038525	REPUBLIC SERVICE OF TOLEDO	0000006739		8,213.02	594550
Total Vendor Code 0000020010:				8,213.02	
Vendor Code: 0000020400 BEDFORD JANUARY 2026					
60206083004	BEDFORD SENIOR CITIZEN CENTER	0000006564	02/06/2026	16,388.11	594551
Total Vendor Code 0000020400:				16,388.11	
Vendor Code: 0000030566					
020126	CHARTER COMMUNICATIONS	0000006773		229.99	594552
005435101020126	CHARTER COMMUNICATIONS	0000006850		200.00	594552
005438401020126	CHARTER COMMUNICATIONS	0000006851		143.89	594552
Total Vendor Code 0000030566:				573.88	
Vendor Code: 0000031502 100000218204					
201187493896	CONSUMERS ENERGY	0000006857		10,014.35	594553
204747014473	CONSUMERS ENERGY	0000006860		447.44	594553
Total Vendor Code 0000031502:				10,461.79	
Vendor Code: 0000031545 1/31-2/6/26					
RC14287	CONTINENTAL SERVICES	0000006858		19,039.74	594554
Total Vendor Code 0000031545:				19,039.74	
Vendor Code: 0000040009 00058119-3					
10668090	D & P CABLE INC	0000006859		180.82	594555
Total Vendor Code 0000040009:				180.82	
Vendor Code: 0000040250					
CNS0002074685	DELTA DENTAL PLAN OF MICHIGAN	0000006861		12,989.10	594556
Total Vendor Code 0000040250:				12,989.10	
Vendor Code: 0000040603 ACCT# 9100 146 2721 0					
02/02/2026	DTE ENERGY	0000006599	02/02/2026	842.39	594557
02/02/2026	DTE ENERGY	0000006600	02/02/2026	848.72	594557
02/03/2026	DTE ENERGY	0000006677	02/03/2026	111.70	594557
02/3/26	DTE ENERGY	0000006678	02/03/2026	888.98	594557
2/3/26	DTE ENERGY	0000006679	02/03/2026	737.75	594557
2/3/2026	DTE ENERGY	0000006680	02/03/2026	792.65	594557
FEBRUARY042026	DTE ENERGY	0000006862		19.22	594557
200116318993	DTE ENERGY	0000006863		2,916.77	594557
Total Vendor Code 0000040603:				7,158.18	
Vendor Code: 0000131350 ACCT# 0502449387-00001					
5788270429	MICHIGAN GAS UTILITIES	0000006597	01/23/2026	126.12	594558
5800042894	MICHIGAN GAS UTILITIES	0000006598	02/02/2026	52.96	594558
5788740935	MICHIGAN GAS UTILITIES	0000006864		238.73	594558
5797388915	MICHIGAN GAS UTILITIES	0000006865		851.17	594558
5791740735	MICHIGAN GAS UTILITIES	0000006914		1,552.39	594558
Total Vendor Code 0000131350:				2,821.37	
Vendor Code: 0000131804					
758283970	SYSCO DETROIT LLC	0000006866		1,187.46	594559
758283971	SYSCO DETROIT LLC	0000006867		327.24	594559
758283972	SYSCO DETROIT LLC	0000006868		519.55	594559
758286967	SYSCO DETROIT LLC	0000006869		27.80	594559
Total Vendor Code 0000131804:				2,062.05	
Vendor Code: 0000132420 PR4 FUND 565 ER DENTAL					
021326 565	MONROE COUNTY DENTAL INSURANCE	0000006872		827.27	594560
021326 554	MONROE COUNTY DENTAL INSURANCE	0000006873		27.37	594560
Total Vendor Code 0000132420:				854.64	
Vendor Code: 0000132435 JANUARY 2026 LIVESTRONG/DIABETES					
60209111411	MONROE FAMILY YMCA	0000006681	02/09/2026	849.41	594561
60209012714	MONROE FAMILY YMCA	0000006682	02/09/2026	4,408.53	594562
60209012613	MONROE FAMILY YMCA	0000006683	02/09/2026	719.41	594563

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Vendor Code: 0000132435 MEMBERSHIP PAYROLL 02/13/26					
021326 YMC	MONROE FAMILY YMCA	0000006874		1,202.22	594564
Total Vendor Code 0000132435:				7,179.57	
Vendor Code: 0000132450 PR4 FUND 565 ER MEDICAL					
021326 565M	MONROE CO.HEALTH INSURANCE	0000006875		14,200.41	594565
021326 554M	MONROE CO.HEALTH INSURANCE	0000006876		615.16	594565
021326 565V	MONROE CO.HEALTH INSURANCE	0000006877		159.66	594565
021326 554V	MONROE CO.HEALTH INSURANCE	0000006878		6.86	594565
Total Vendor Code 0000132450:				14,982.09	
Vendor Code: 0000132616 STACEY MCCOY - MIWORKS! MONROE					
010726	MCOP-SERVICES FOR THE HOMELESS	0000006618		35.00	594566
Total Vendor Code 0000132616:				35.00	
Vendor Code: 0000133450 JANUARY 2026 MONROE SENIOR CENTER					
60205040752	MONROE SENIOR CITIZENS	0000006565	02/05/2026	35,246.25	594567
Total Vendor Code 0000133450:				35,246.25	
Vendor Code: 0000160952 ACCT# 8000-9090-0248-7242					
02042026	PITNEY BOWES	0000006870		5,436.25	594568
Total Vendor Code 0000160952:				5,436.25	
Vendor Code: 0000161170					
9088910	PRAIRIE FARMS DAIRY, INC	0000006871		112.68	594569
Total Vendor Code 0000161170:				112.68	
Vendor Code: 0000192421 ORDER SUMMARY 7008551811					
DET 1828268	STAPLES BUSINESS ADVANTAGE	0000006774		212.80	594570
Total Vendor Code 0000192421:				212.80	
Vendor Code: 0000192705 JAN 2026 DUE TO STATE					
JAN 2026	STATE OF MICHIGAN	0000006923		26,790.68	594571
Total Vendor Code 0000192705:				26,790.68	
Vendor Code: 0000200415 JANUARY 2026					
350718589141	THE HARTFORD	0000006917		1,804.23	594572
237799681766	THE HARTFORD	0000006938		4,950.24	594572
824279928558	THE HARTFORD	0000006939		32,747.54	594572
Total Vendor Code 0000200415:				39,502.01	
Vendor Code: 0000400151 JAN 2026 ORDINANCE FEES					
JAN 2026	CITY OF LUNA PIER TREASURER	0000006930		341.55	594573
Total Vendor Code 0000400151:				341.55	
Vendor Code: 0000450250 JANUARY 2026 BEDFORD HEALTH VAN					
60205083250	BEDFORD PUBLIC SCHOOLS	0000006566	02/05/2026	3,719.32	594574
Total Vendor Code 0000450250:				3,719.32	
Vendor Code: 0000500002					
021326 DPR	MONROE COUNTY	0000006879		1,373.98	594575
021326 MPR	MONROE COUNTY	0000006880		44,532.90	594575
021326 VPR	MONROE COUNTY	0000006881		165.58	594575
Total Vendor Code 0000500002:				46,072.46	
Vendor Code: 0000500003 PR4 FUND 565 ER LIFE					
021326 565	MONROE COUNTY	0000006882		80.58	594576
021326 554	MONROE COUNTY	0000006883		3.07	594576
Total Vendor Code 0000500003:				83.65	
Vendor Code: 0000500660 CASH BOND TO FOC CASE #2021006943-DP					
25-248518-FH	MONROE CO.FRIEND OF THE COURT	0000006782		400.00	594577
Total Vendor Code 0000500660:				400.00	
Vendor Code: 0000501100 PR4 FUND 554 ER LIABILITY					
021326 554	MONROE COUNTY GENERAL LIABILITY INS	0000006884		40.41	594578
Total Vendor Code 0000501100:				40.41	
Vendor Code: 0000510201 JAN 2026 ORDINANCE FEES					
JAN 2026	BEDFORD TOWNSHIP	0000006931		148.50	594579
Total Vendor Code 0000510201:				148.50	
Vendor Code: 0000510204 JAN 2026 ORDINANCE FEES					
JAN 2026	ERIE TOWNSHIP	0000006932		4,745.55	594580

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Vendor Code: 0000510204 JAN 2026 ORDINANCE FEES					
Total Vendor Code 0000510204:				4,745.55	
Vendor Code: 0000510206 JAN 2026 ORDINANCE FEES					
021326 JAN 2026	FRENCHTOWN TOWNSHIP	0000006933		178.20	594581
Total Vendor Code 0000510206:				178.20	
Vendor Code: 0000510214 JAN 2026 ORDINANCE FEES					
021326 JAN 2026	WHITEFORD TOWNSHIP	0000006934		66.00	594582
Total Vendor Code 0000510214:				66.00	
Vendor Code: 0000510302 JAN 2026 ORDINANCE FEES					
021326 JAN 2026	MONROE CITY	0000006928		2,574.45	594583
Total Vendor Code 0000510302:				2,574.45	
Vendor Code: 0000510400 JAN 2026 ORDINANCE FEES					
021326 JAN 2026	CARLETON VILLAGE	0000006935		76.96	594584
Total Vendor Code 0000510400:				76.96	
Vendor Code: 0000510401 JAN 2026 ORDINANCE FEES					
021326 JAN 2026	DUNDEE VILLAGE	0000006936		5,944.85	594585
Total Vendor Code 0000510401:				5,944.85	
Vendor Code: 0000510404 JAN 2026 ORDINANCE FEES					
021326 JAN 2026	SO. ROCKWOOD VILLAGE	0000006937		5,719.85	594586
Total Vendor Code 0000510404:				5,719.85	
Vendor Code: 0000510725 PR4 FUND 554 ER RETIREMENT					
021326 554	MONROE COUNTY	0000006885		1,085.98	594587
Total Vendor Code 0000510725:				1,085.98	
Vendor Code: 0000550200 PURCH MIL SERV					
021326 PST	MONROE CO. EMP. RETIRE. SYS.	0000006886		298.88	594588
021326 RET	MONROE CO. EMP. RETIRE. SYS.	0000006887		18,262.87	594588
021326 RTC	MONROE CO. EMP. RETIRE. SYS.	0000006888		2,614.26	594588
021326 RTD	MONROE CO. EMP. RETIRE. SYS.	0000006889		1,144.37	594588
021326 RTS	MONROE CO. EMP. RETIRE. SYS.	0000006890		15,932.89	594588
Total Vendor Code 0000550200:				38,253.27	
Vendor Code: 0000550215					
021326 UW	UNITED WAY OF MONROE COUNTY	0000006891		53.00	594589
Total Vendor Code 0000550215:				53.00	
Vendor Code: 0000550231 DEPUTIES					
021326 U01	POLICE OFFICERS ASSN OF MICH	0000006892		3,966.72	594590
021326 U07	POLICE OFFICERS ASSN OF MICH	0000006893		315.00	594590
021326 U08	POLICE OFFICERS ASSN OF MICH	0000006894		420.92	594590
021326 U09	POLICE OFFICERS ASSN OF MICH	0000006895		803.76	594590
021326 U10	POLICE OFFICERS ASSN OF MICH	0000006896		2,992.56	594590
021326 U12	POLICE OFFICERS ASSN OF MICH	0000006897		550.00	594590
021326 U14	POLICE OFFICERS ASSN OF MICH	0000006898		1,440.04	594590
021326 U16	POLICE OFFICERS ASSN OF MICH	0000006899		362.85	594590
021326 U17	POLICE OFFICERS ASSN OF MICH	0000006900		500.22	594590
021326 U18	POLICE OFFICERS ASSN OF MICH	0000006901		210.00	594590
Total Vendor Code 0000550231:				11,562.07	
Vendor Code: 0000550241					
021326 9A	MONROE COUNTY COMMAND OFFICERSASSOC	0000006902		60.00	594591
Total Vendor Code 0000550241:				60.00	
Vendor Code: 0000550242					
021326 4A	MONROE COUNTY TPOAM	0000006903		340.00	594592
Total Vendor Code 0000550242:				340.00	
Vendor Code: 0000550243 NURSES					
021326 U03	TPOAM	0000006904		232.00	594593
021326 U04	TPOAM	0000006905		2,380.00	594593
021326 U06	TPOAM	0000006906		525.00	594593
021326 U11	TPOAM	0000006907		245.00	594593
021326 U13	TPOAM	0000006908		105.00	594593
Total Vendor Code 0000550243:				3,487.00	
Vendor Code: 0000550244					
021326 1A	MONROE CO DEPUTY SHERIFF ASSN	0000006909		640.00	594594

NON CLAIM RUN 021326

AP CHECK REGISTER FOR MONROE COUNTY
POST DATES 12/29/2025 - 02/11/2026
POSTED
PAID

Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 0000550244					
Total Vendor Code 0000550244:				640.00	
Vendor Code: 0000550248					
021326 10A	MO CO CORRECTION OFFICERS ASSN	0000006910		345.00	594595
Total Vendor Code 0000550248:				345.00	
Vendor Code: 0000550250					
021326 U02	LOCAL 517, UTILITY WORKERS OF AMERICA A.F.L.-C.I.O.	0000006911		1,058.34	594596
Total Vendor Code 0000550250:				1,058.34	
Vendor Code: 0000550252					
021326 17A	MONROE CO CORRECTIONS SERGEANTASSOC	0000006912		101.25	594597
Total Vendor Code 0000550252:				101.25	
Vendor Code: 0000550274					
021326 14A	MONROE COUNTY ASSISTANT PROSECUTORS ASSO	0000006913		200.00	594598
Total Vendor Code 0000550274:				200.00	
Vendor Code: 0000550280					
021326 GWE	GREAT-WEST LIFE & ANNUITY	0000006915		5,390.69	594599
Total Vendor Code 0000550280:				5,390.69	
Vendor Code: 0000550285					
021326 EQU	AXA EQUITABLE	0000006916		982.30	594600
Total Vendor Code 0000550285:				982.30	
Vendor Code: 0000550310 PR4 FUND 565 ER UNEMPLOYMENT					
021326 565	MONROE CO.UNEMPLOYMENT CONTRIB	0000006918		85.52	594601
021326 554	MONROE CO.UNEMPLOYMENT CONTRIB	0000006919		2.38	594601
Total Vendor Code 0000550310:				87.90	
Vendor Code: 0000550315 PR4 FUND 554 ER WORKERS COMP					
021326 554	MONROE COUNTY WORKERS COMP.	0000006920		3.33	594602
Total Vendor Code 0000550315:				3.33	
Vendor Code: 0000550320 PR4 FUND 554 ER DISABILITY					
021326 554	MONROE CO.LONG TERM DISABILITY	0000006921		16.67	594603
021326 565	MONROE CO.LONG TERM DISABILITY	0000006922		530.23	594603
Total Vendor Code 0000550320:				546.90	
Vendor Code: 0000550325					
021326 CRH	MONROE CO.RETIREE HEALTH CARE	0000006924		618.78	594604
021326 DRH	MONROE CO.RETIREE HEALTH CARE	0000006926		315.25	594604
021326 RHC	MONROE CO.RETIREE HEALTH CARE	0000006927		3,897.20	594604
021326 SRH	MONROE CO.RETIREE HEALTH CARE	0000006929		2,906.27	594604
Total Vendor Code 0000550325:				7,737.50	
Vendor Code: 0000601950 JAN 2026 NOTARY FEES DUE TO STATE					
JAN 2026	STATE OF MICHIGAN	0000006925		40.00	594605
Total Vendor Code 0000601950:				40.00	
Vendor Code: 0000602058					
JANUARY 2026	STATE OF MICH-DEPT OF TREAS.	0000006370		13,123.17	594606
Total Vendor Code 0000602058:				13,123.17	
Vendor Code: 0000720388 JANUARY 2026 SERVICES					
60	KIMBERLY DONAHEY	0000006620		3,400.00	594607
Total Vendor Code 0000720388:				3,400.00	
Vendor Code: 0000721904					
1/25-2/7/26	CARL J. SCHMIDT	0000006736		3,044.15	594608
Total Vendor Code 0000721904:				3,044.15	
Vendor Code: 0000823645 JANUARY 2026 TRAVEL					
02052026	CARI GRAHL	0000006623		44.23	594609
Total Vendor Code 0000823645:				44.23	
Vendor Code: 0000826666 JANUARY 2026 TRAVEL					
02032026	JODY PETROFF	0000006625		49.30	594610
Total Vendor Code 0000826666:				49.30	
Vendor Code: 0000902501 MONROE PROJECT 2025					

NON CLAIM RUN 021326 AP CHECK REGISTER FOR MONROE COUNTY
 POST DATES 12/29/2025 - 02/11/2026
 POSTED
 PAID

Invoice Number	Vendor Name	Reference Number	Invoice Date	Inv Amt	Paid By Check Number
Vendor Code: 0000902501 MONROE PROJECT 2025					
#460806	FISHBECK, THOMPSON, CARR AND HUBER, INC.	0000006940		13,470.00	594611
Total Vendor Code 0000902501:				13,470.00	
Vendor Code: 0000902513 MONROE PROJECT 2025 PUMP STATION					
6612-004	F.H. PASCHEN,S.N. NIELSEN & ASSOCIATES	0000006941		5,400.00	594612
Total Vendor Code 0000902513:				5,400.00	
Vendor Code: TREASURER ASSESSOR GRANTED 100% PRE FOR THE 2022-2024 TAX YEARS-PROP# 03-073-039-00					
2022-2024 PRE	DENNIS KNIGHTEN	0000006799		2,618.36	594614
114960	NATIONSTAR MORTGAGE LLC C/O DETROIT LEGAL NEWS ATTN: ANNA GRAHAM	0000006628		20,810.59	594613
Total Vendor Code TREASURER:				23,428.95	
Report Total:				425,137.67	



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163
Telephone: (734) 240-7400 • Fax: (734) 240-7480

February 6, 2026

Mr. David Vensel, Chairman
Monroe County Board of Commissioners
125 E Second Street
Monroe, MI 48161

Re: FY2026 Marine Safety Grant Application

Dear Chairman Vensel and Members of the Board:

The Monroe County Sheriff's Office is seeking approval to submit the annual Marine Safety Grant application to the Michigan Department of Natural Resources. The FY2026 Marine Safety budget is \$59,804.00 and is included in the 2026 adopted budget. Awards for this grant are usually announced in late spring or early summer.

If awarded, the Monroe County Sheriff's Office will receive either state or federal funding. The reimbursement with state funds is up to 75 percent of actual expenditures, but not to exceed the grant allocation. The Monroe County portion will be funded from within the 2026 Sheriff's Office adopted budget. The reimbursement with federal funds is up to 100 percent of actual expenditures, not to exceed the grant allocation.

Regards,

Chief Deputy Mike Preadmore

Applicant Information

Instructions:

1. Enter the name of the Contact Person and select a Grant Type and the Type of Funds being requested.
2. Click **Save** to save this page.

Michigan Department of Natural Resources
Law Enforcement / Grants Management
Marine Safety Program
Grant Application

This information is required under the authority of Part 801 Marine Safety, 1994 PA 451, as amended.

**CFDA 97.012 Boating
Safety Financial Assistance**

Grant Applicant (Law Enforcement Agency)

Monroe County Sheriff's Office

* Grant Type

☒ Operating

* Contact Person

Marjorie Martin

* Type of Funds Requested

☐ State

☐ Federal

☒ No Preference

*SIGMA Vendor Number

CV0062123

*UEI Number *GEKUTMFMKY77*

Number and Street or Rural Route

100 East Second Street

City

Monroe

Email

marjorie_martin@monroemi.org

*SIGMA Address Code

001

Telephone

(734) 240-7719

State

MI

FAX

N/A

ZIP

48161

Law Enforcement Wages And Benefits

Instructions:

- 1. Enter the number of Full Time and/or Part Time personnel working in the Marine Safety Program.
- 2. If personnel are entered, then the information must be completed below.
- 3. Click **Save** to update totals on this page.

*Number of law enforcement personnel working in the Marine Safety program:

22

Full Time

0

Part Time

Detail of Law Enforcement Wages and Benefits:

Full Time

A) Average hourly wage of officers working in the county Marine Safety program	\$25.00
B) Average Fringe percentage	45.02 %
C) Estimated total hours of Marine Safety law enforcement and related activities	960

Part Time

A) Average hourly wage of officers working in the county Marine Safety program	\$0.00
B) Average Fringe percentage	0.00 %
C) Estimated total hours of Marine Safety law enforcement and related activities	0

Total Full Time \$34,804.80

Total Part Time \$0.00

Total \$34,805.00

Contracted Services, Supplies & Materials

Instructions:

1. Enter the information below as it pertains to this grant request.
2. Click **Save** to update totals on this page.

Patrol Vehicle Usage

A) Mileage rate calculation for

0
vehicles.

Mileage rate			\$0.34
Total estimated miles	x		0
Subtotal			\$0.00

B) Leased vehicle calculation for

0
vehicles.

Total Lease amount/month (all vehicles)			\$0.00
Number of months	x		0
Total estimated fuel & oil costs	+		\$0.00
Subtotal			\$0.00

C) Actual cost calculation for

0
vehicles.

Total estimated fuel & oil costs			\$0.00
Total estimated maintenance costs	+		\$0.00
Subtotal			\$0.00

Patrol Vehicle Total**\$0.00****Patrol Boat Usage**

A) Actual cost calculation for

2
vehicles.

Total estimated fuel & oil costs			\$8,000.00
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Total estimated maintenance costs	+	\$5,000.00
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Patrol Boat Total

\$13,000.00

Materials/Supplies to be purchased

Item	Quantity	Cost per item	Total
<i>Operating Supplies</i>	<i>1</i>	<i>\$1,000.00</i>	<i>\$1,000.00</i>
Materials/Supplies Total			\$1,000.00

Services to be Contracted

Service	Cost per service
<i>Boat Dockage / Storage Rental</i>	<i>\$4,000.00</i>

Contracted Services Total

\$4,000.00

Total Contracted Services, Supplies & Materials

\$18,000.00

Summary of Estimated Expenditures

Instructions:

1. Click **Save** to update totals on this page.

Law Enforcement Wages and Benefits Total (Operating grant)	\$34,805
Contracted Services, Supplies & Materials Total (Operating grant)	\$18,000
Total	\$52,805.00

Certification

Instructions:

1. Authorized Officials must certify this application before it may be submitted.
2. Only Authorized Officials may check the box to certify this application.
3. Click **Save** to save this page

Operation Certification

I hereby certify that the county board of commissioners has appropriated the sum indicated in this Grant Application for the Marine Safety Program and that the treasurer has been authorized and instructed to establish a restricted Marine Safety Account and to deposit therein all sums appropriated to be used solely for wages and benefits, contractual services, and supplies and materials costs for the grant period indicated.

Click here to certify

Authorized Official Name

Date

February 9, 2026

Mr. David Vensel, Chairman
Monroe County Board of Commissioners
125 E. Second St.
Monroe, MI 48161

Re: Request to Accept a Public Health Capacity-Building Mini Grant

Dear Chairman Vensel:

The Monroe County Public Health Department (MCHD) is requesting approval to accept a Public Health Capacity Building Mini-Grant in the amount of \$10,000 from the Michigan Department of Health & Human Services (MDHHS). The Monroe County Board of Commissioners granted approval to the MCHD to apply for these funds at a meeting held on January 6, 2026. There is no matching grant amount for the program. These funds will be received and expended in FY 2026.

MDHHS is awarding funds to three local health departments to engage in activities that will strengthen the culture of quality in Michigan's Public Health System. MCHD is requesting the opportunity to accept these funds to support the update of our agency's strategic plan.

Thank you for your consideration of this request.

Sincerely,

Jamie R. Dean

Jamie R. Dean, BS, MEd
Health Officer/Director
Monroe County Health Department

CC: Michael Bosanac, County Administrator
Susan Meier, Director of Fiscal Services
Grace Miles, Administrative Assistant, MC Board of Commissioners



Office of Public Health Improvement

at the Michigan Public Health Institute
2501 Jolly Rd, Suite 180
Okemos, MI 48864
<https://miophi.org/>

February 09, 2026

Monroe County Health Department
2353 S. Custer Rd.
Monroe, MI 48161

Dear Jamie Dean,

It is our pleasure to inform you that Monroe County Health Department has been selected to receive a MI Accreditation Readiness Mini-Grant. This award will be in the amount of \$10,000.00 to help your health department build the capacity to work towards state and national standards for public health and strengthen the culture of quality in Michigan's public health system.

At this time, we need some additional information from you to expedite the sub-contracting process. **Please submit the information below by February 16th**, to Jeanette Ball, MPH at jball@mphi.org and Krysten Rosendall, Financial Analyst, MPH at krosenda@mphi.org.

Health Department Name
Contact Name (financial)
Address
Phone
Tax ID Number

Thank you for your proposal and your interest in MI Accreditation Readiness Mini-Grant Program.
Congratulations to you and your team!

Best regards,

Jeanette Ball, MS
*Public Health Improvement Coordinator,
Center for Healthy Communities
MPHI*

Jennifer Schuette, MPH, CQIA, CQPA
*Public Health Performance Improvement Manager,
Office of Performance Improvement and Management
MDHHS*



Monroe County Community Planning & Engagement Department

965 South Raisinville Road, Monroe, Michigan 48161
734-240-7375 • Fax: 734-240-3286 • www.co.monroe.mi.us/planning

February 17, 2026

Mr. David Vensel, Chairman
Monroe County Board of Commissioners
125 E. Second Street
Monroe, MI 48161

Re: Request to Apply for the 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Program

Dear Chairman Vensel and Members of the Board:

The Community Planning and Engagement Department seeks approval to apply for the 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant. Managed by the Michigan State Police (MSP), this program provides Michigan counties with funding to create standardized, detailed site maps for first responders.

Critical incident mapping provides first responders with a high-resolution, unified view of a scene during high-pressure emergencies. By consolidating floor plans, utility locations, and gridded overlays into one digital platform, the system removes communication gaps between police and fire departments. This shared data speeds up emergency response, improves tactical accuracy, and ensures that every person on the scene knows their exact location relative to potential hazards in real time.

Applicants for this grant may request up to \$25,000 per project with no local matching funds required. Each county is eligible to receive a maximum of three individual grants, covering both current and future initiatives. If approved, the County of Monroe intends to contract with Critical Response Group, Inc. (CRG) for \$23,785.60 to map several key facilities, including the County Courthouse, Health Department, Sheriff's Office and Jail, Inmate Dormitory Facility, Community Mental Health, and the Community Planning and Engagement/MSU Extension buildings. CRG's scope of work will include on-site visits, system updates, and integration with the 911 Communications Center and local Law Enforcement/Fire services. Their platform will be compatible with the County's existing emergency infrastructure, ensuring data is accessible across current systems. Notably, CRG has a track record within the County, having already provided these specialized services to Monroe Public Schools, several regional school districts, and the Monroe County Community College.

If you have any questions regarding our request, you may contact Jason Berry at (734) 240-3288 or at jason_berry@monroemi.org. Mr. Berry, a representative from CRG, and planning division staff will be in attendance at the meeting to respond to any questions concerning the grant application request.

Thank you in advance for your consideration of this request.

Sincerely,

Jason Berry
Community Planning & Engagement Department Director

2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Application

This application is due to the Michigan State Police Grants and Community Services Division, with supporting documentation, no later than **12:00 p.m. (noon) EST on Wednesday, March 4, 2026**. Late submissions and/or incomplete applications will not be accepted. Submission must be made electronically to mssp-cjgrants@michigan.gov. The submitted application package will not be accepted unless this form is signed by all required parties.

I. County Information		
County Name County of Monroe		
County Mailing Address (Street, City, State, Zip Code) 125 E. Second St. Monroe, MI 48161		
County SIGMA Vendor/Customer ID CV0048076	County SIGMA Address ID 041	Unique Entity Identification (UEI) Number GEKUTMFMKY77
II. Project/Program Information		
Total Funding Request (Maximum Request \$25,000) \$23,785.00	Project/Program Title 2026 Michigan Public Safety Critical Incident Mapping Competitive Grants Program	
Brief Project/Program Summary (maximum 250 words) Please find the Project/Program summary attached. Although it meets the word count requirement, formatting constraints prevented it from fitting into this section, so I have included it with the supporting documentation.		
Project/Program Narrative Attach a project narrative as a separate PDF document. Your project narrative must be double-spaced, size 11 Arial font, include the headers noted below and not exceed five pages. Your project narrative should include the following information (see Grant Application Guide for specific details): • Project design and implementation • Goals, objectives, activities, and performance measures • Anticipated impact • Capacity		
III. Budget Information		
Project Budget The county must complete the Budget Detail Worksheet and submit with the application. Ensure sufficient information is included so reviewers can clearly identify what the funds are proposed for.		

IV. Designation of Grant Officials

Authorized Official: Individual authorized to sign for the applicant to enter into binding contracts.

Authorized Official Name David Vensel	Authorized Official Title Board of Commissioners Chairman
Phone Number (734)240-7003	Email Address dvensel_dist6@monroemi.org
Address (Street, City, State, Zip Code) 125 E. Second St. Monroe, MI 48161	
Signature	Date

Project Director: Individual designated by the applicant as the person directly responsible for all grant activities, including reporting, and main contact for the implementation of the project.

Project Director Name Jason Berry	Project Director Title Community & Planning Engagement Director
Phone Number (734)240-3288	Email Address jason_berry@monroemi.org
Signature	Date

Financial Officer: Individual with detailed knowledge of grant budgeting and accounting practices of the county. The financial officer will be responsible for all financials related to grant funds (*cannot be the same as either the Authorized Official or the Project Director*).

Financial Officer Name Susan Maier	Financial Officer Title Director of Fiscal Services
Phone Number (734)240-7259	Email Address susan_maier@monroemi.org
Signature	Date

V. Certification of Authorized Official

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

☐ I certify that funds will only be used to implement critical incident mapping that satisfies all of the following:

- Is compatible with platforms and applications used by local, state, and federal public safety officials.
- Does not require the purchase of additional software for use.
- Is provided in a printable format.
- Is verified for accuracy through a walk-through of a building and grounds.
- Is oriented true north.
- Includes accurate floor plan information overlaid on current aerial imagery of a building.
- Includes site-specific labeling that matches the structure of the building, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits.
- Includes site-specific labeling that matches the building grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties.
- Includes a gridded overlay with x/y coordinates.
- Includes information that best assists first responders in an emergency, including, but not limited to, the following information:
 - Building numbers
 - Floors.
 - Suite designations
 - Room numbers
 - Other available relevant location information for each building

☐ I certify that grant funds will be used only to supplement (increase) a budget, and not supplant (replace) state, local, or tribal funds that otherwise would have been spent on positions and/or any other items approved in the grant budget if it had not received a grant award.

Project Summary (250 Words)

Monroe County is requesting \$23,785 through the 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Program to expand standardized critical incident mapping for priority county facilities, including the County Courthouse and Office Annex, Health Department, Sheriff's Office and Jail, Community Mental Health Building, the Inmate Dormitory Facility, and the Community Planning and Engagement and MSU Extension. This project extends previously completed school mapping efforts by applying the same proven standards and methodologies to additional county facilities that may require a coordinated, multi-agency emergency response.

This project builds upon existing school mapping initiatives already implemented across the county. While standardized critical incident mapping has been implemented for public school facilities, many non-school county facilities lack verified, standardized emergency response maps that are accessible across all responding public safety platforms.

Grant funds will be used to create an accurate, site-specific Critical Incident Map for each facility. The Critical Incident Maps will be verified through on-site walkthroughs of building interiors and grounds, provided in printable formats, oriented true north, and include accurate floor plan information overlaid on current aerial imagery.

Each Critical Incident Map will include site-specific interior and exterior labeling and a gridded overlay using x/y coordinates. Completed maps will be integrated into existing public safety systems at the local, county, state, and federal level, without the purchase of additional software, to support emergency response coordination.

Project Narrative

Project Design and Implementation

Monroe County proposes to implement a proven public safety critical incident mapping project that extends existing school mapping efforts to additional priority public facilities. Although critical incident mapping has been successfully implemented for public school facilities, many non-school county facilities lack verified, standardized maps that are accessible to all responding agencies during a critical incident. The project will follow an established, repeatable implementation process already used successfully for school mapping initiatives across the state.

Project Design: This grant proposal encompasses the steps necessary to complete the mapping for the County Courthouse and Office Annex, Health Department, Sheriff's Office and Jail, Community Mental Health Building, the Inmate Dormitory Facility, and the Community Planning and Engagement and MSU Extension and fully implement the maps into local, county, state, and federal responder systems. The design and implementation will focus on three separate lines of effort:

- A. **Build:** Critical Incident Maps are built for every facility and will undergo an on-site walkthrough to verify building layouts and grounds. Critical Incident Maps will be built in compliance with all MSP guidance.
- B. **Distribute:** Critical Incident Maps are made available to public safety agencies through existing software platforms.
- C. **Train:** Public safety agencies at the local, county, state, and federal level can access and communicate using the Critical Incident Mapping data during a critical incident.

Project Implementation: The project is broken into three phases.

- A. **Phase 1:** Initial mapping proofs will be constructed and key stakeholders will be educated on the project. The distribution and accessibility plan will be refined for technology platforms specifically in use for each public safety agency.
- B. **Phase 2:** Site-Visits to infrastructure sites are completed. While onsite, the technician will verify the building layouts and grounds. Verified floor plans will be oriented to true north and overlaid on current aerial imagery. Maps will include site-specific interior and exterior labeling and a gridded overlay using x/y coordinates. Next, proofs are updated and shared with building management for feedback and approval. Department/agency coordinators will be designated and trained. The distribution and accessibility plan will be refined based on testing with affected first responder agencies and departments.
- C. **Phase 3:** Final map versions will be published and implemented into all public safety platforms and applications in use including: 911, municipal police departments, county agencies, State Police, Fire and EMS, and Federal Agencies if applicable. Additionally, the maps will be printed and utilized during a tabletop exercise in order to ensure successful utilization.

Goals, Objectives, Activities, and Performance Measures

Goals:

- Improve responder safety, situational awareness, and enhance command and control
- Establish a countywide common operating picture within the grant period

Objectives:

- Develop verified critical incident maps for selected facilities
- Meet all MSP eligibility requirements

Activities:

- Conduct walkthroughs
- Validate floor plans
- Produce standardized maps
- Integrate into systems
- Conduct Tabletop Training with maps

Performance Measures:

- Facilities mapped and verified through on-site walkthroughs: **100% of facilities included in the project**
- Primary response public safety agencies (law enforcement, fire, EMS, and 911 with confirmed access to mapping data: **100%**
- Virtual training sessions conducted for public safety agencies and site representatives: **Minimum of 3 sessions**
- In-person tabletop exercise conducted using the critical incident maps: **Minimum of one session**

Anticipated Impact:

This project will ensure first responders in Monroe County have immediate access to accurate, standardized location information, improving communication, reducing response time, and enhancing command and control during critical incidents. By ensuring mapping data is accessible across all responding agencies, including mutual aid partners, the project will reduce confusion during initial response and improve coordination between first-arriving units and secondary responding agencies.

Site staff will be able to clearly communicate both the location and nature of an incident using standardized references, such as, "There is a visitor with a serious wound in Room 200, upstairs, on the north side of the building." This level of clarity enables 911 telecommunicators to reference an accurate interior view of the structure using the same maps available on-site, allowing them to quickly determine where the incident is unfolding and relay precise location information to responding units.

Responders accessing the maps through mobile devices or in-vehicle systems will be able to rapidly identify the most appropriate approach, staging or parking locations, and interior routes to the incident. Collectively, these capabilities improve situational awareness, support faster decision-making, and enhance overall responder and public safety.

Capacity

The County will retain overall administrative responsibility for the project, with day-to-day coordination managed by the designated Project Director.

Critical Response Group (CRG) will be responsible for the technical execution of the critical incident mapping project. This includes conducting on-site walkthroughs of selected facilities, verifying building layouts and grounds conditions, validating floor plans, collecting site-specific emergency response features, and producing standardized, true-north-oriented critical incident maps in accordance with Michigan State Police eligibility requirements.

Monroe County has already received critical incident maps for 13 sites in the county. The maps were successfully distributed in the appropriate file formats to be ingested into the current systems in use at the local, county and state level. This successful implementation of incident mapping in Monroe County provides high confidence that

future mapping projects for the County Courthouse and Office Annex, Health Department, Sheriff's Office and Jail, Community Mental Health Building, the Inmate Dormitory Facility, and the Community Planning and Engagement and MSU Extension will be completed on time, mapping data will be disseminated thoroughly, and integration into public safety software can be accomplished without requiring additional fees or platforms in the County.

County Emergency Management will provide limited technical coordination to support implementation by facilitating access to existing public safety systems. This coordination is expected to require minimal staff time and will consist primarily of a brief session to ensure completed maps are properly loaded and accessible within systems used for emergency response. No grant funds are requested for County Emergency Management staffing, administration, or operational costs.

CRG will dedicate experienced mapping personnel and technical resources necessary to complete the project within the grant period. The County has sufficient administrative capacity to fulfill application requirements and support successful project completion.

Budget Detail Worksheet

Include costs for each expense anticipated for the proposed project. Provide details for each budget category in the narrative section. All costs must be reasonable, justified, and explained.

Enter Totals

PERSONNEL COSTS

Wages	\$	-
Benefits	\$	-
In-Direct	\$	-
Other:	\$	-
Other:	\$	-
Other:	\$	-
Total Personnel Costs	\$	-

Personnel Costs Narrative: N/A

EQUIPMENT/SUPPLIES COSTS

Equipment	\$	-
Supplies	\$	-
Other:	\$	-
Other:	\$	-
Other:	\$	-
Total Equipment/Supplies	\$	-

Equipment/Supplies Costs Narrative: N/A

CONTRACTS/SUBAWARDS COSTS

Contracts	\$	23,785
Subawards	\$	-
Other:	\$	-

Total Contracts/Subaward: \$ 23,785

Contracts/Subawards Costs Narrative: Building and implementing incident mapping data is a laborious and technical service requiring unique software, specialized training, and vendors purpose-built for this function. Monroe County does not possess in-house staff or technology to walk structures, correct floor plans, publish geospatial mapping files, or integrate them into the dozens of proprietary public safety tools in use in the County. Monroe County intends to award a contract to Critical Response Group (CRG), the established best-in-class leader in this space. CRG also has produced data for 6 sites in the County already and has the pre-existing knowledge, relationships, and tools to effectively complete this project.

OTHER COSTS

Other:	\$	-
Other:	\$	-
Other:	\$	-
Other:	\$	-
Other:	\$	-
Other:	\$	-
Total Other Costs	\$	-

Other Costs Narrative: N/A

TRAINING/TRAVEL COSTS

Training	\$	-
Travel	\$	-
Other:	\$	-
Other:	\$	-
Other:	\$	-
Total Training/Travel Cost	\$	-

Training/Travel Costs Narrative:

Total Grant Request \$ 23,785



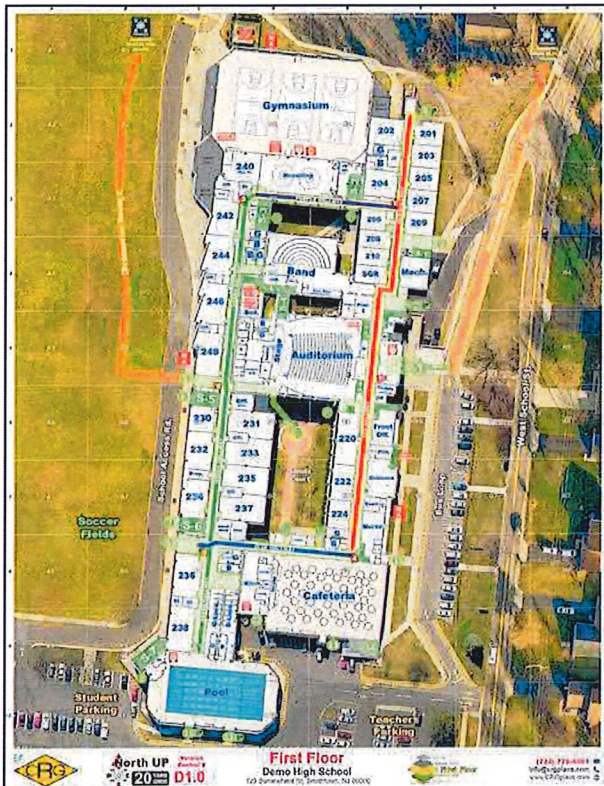
Understanding Your Proposal From Critical Response Group

Critical Response Group, Inc., proudly proposes a mapping solution born from lessons learned by US Special Operation Forces and successfully transitioned for use by critical infrastructure and domestic public safety professionals.

Collaborative Response Graphics® (CRGs®) are site-specific common operating pictures that enable better communication during an emergency. CRGs combine accurate floor plans, high resolution imagery, emergency response pre-planning, and a gridded-overlay into one map. Critical Response Group builds CRGs and distributes them to first responders for use in their pre-existing software applications and provides the necessary training to ensure full implementation.

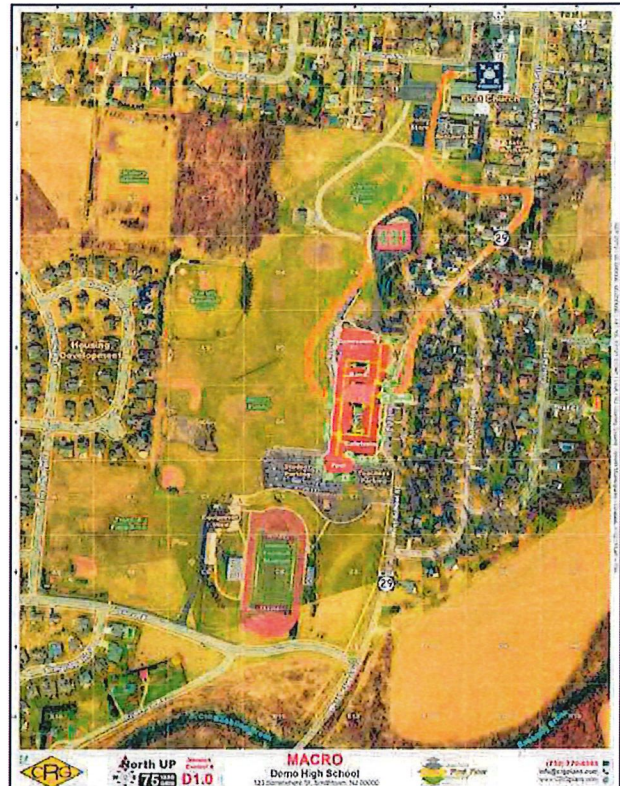
Your proposal contains two types of CRGs:

Micro CRGS



Each floor of a building receives a "Micro" CRG to coordinate response inside a building.

MACRO CRGS



Each campus receives a "MACRO" CRG to coordinate response outside of a building

Micro CRGs come standard with labeling for floor levels, facility nomenclature, doors/access points, main utility shut-offs, roof access points, Fire Alarm Control Panels, security key boxes, AEDs, and trauma kits, and are used to coordinate emergency response inside a structure.

MACRO CRGs come standard with labeling for buildings, parking lots, athletic fields, roadways, access points, and other key landmarks around the property. MACRO CRGs are used to coordinate events exterior to the structure.

Your proposal also includes a site visit, implementation, and maintenance service that allows us to ensure that your CRGs are accurate and distributed to first responders relevant to your facility.

This program includes four key elements:



1. Site Visit, Updates, and Enhancements

We conduct an initial in-person site visit to ensure the accuracy of your CRGs. During map construction and throughout the first year, we will continue to update and redistribute maps following any site changes, whether those are moving room labels, relocating an AED, or conducting major structural renovations. Maps may also be periodically enhanced based on updated templates or standards.



2. Distribution to your 911 Communication Center

One of the most difficult challenges faced by 911 personnel is receiving emergency calls from locations inside unfamiliar, complex buildings, and needing to relay this information to first responders. Your maps are made accessible to your Emergency Communication Center so that when an emergency call is received from a mapped site, a 911 dispatcher will now be able to quickly reference location information using the CRG. We work with 911 answering points to support and maintain integrations that allow for geolocation of callers or other internal technology systems.



3. Implementation with Law Enforcement and Fire Service

Your building has multiple public safety departments that provide emergency services to your site. We distribute the maps to your law enforcement agency, fire service, and other specialized units like tactical teams. Each of these agencies may use a different technology platform, like a computer-aided dispatch (CAD) system, to access maps; we offer various file types to support integrations that make the CRGs of your building accessible on first responder systems. We also offer annual CRG training free of cost to these agencies.



4. Compatibility with Third Party Systems

If you have a video management system, a panic alert system, or any other technology platform that allows you to access map layers, we will work with you and that third party to offer mapping data that is viewable on that platform. We can also produce CRGs in formats that are usable for IT data management or other site-internal purposes.

The site visit, implementation, and maintenance process is provided in year one to facilitate construction of CRGs and initial distribution to all public safety agencies. It is available for renewal in successive years to ensure maps remain accurate and accessible in all systems.



Proposal from Critical Response Group

ORDER DATE: February 5, 2026

QUOTE #: Q-2143

FROM: The Critical Response Group
200 American Metro Blvd. | #113
Hamilton Twp, NJ 08619

TO: Jason Berry
MI - Monroe County, Monroe County
Community Planning & Engagement Director

PRODUCT(s)	QTY	UNIT PRICE	TOTAL
Courthouse and Office Annex			
Courthouse and Office Annex	98,000	0.04/sq. ft	\$3,920.00
• Micro CRG(s) for approximately 98,000 square feet			
• 1 MACRO Collaborative Response Graphic (CRG)			\$1,300.00
Implementation and Maintenance	Sites	Cost Per	Total
Site Visit, Implementation, and Maintenance	1	\$835.20	\$835.20
Health Department			
Health Department			\$1,300.00
• 1 Micro CRG(s) for Health Department			
• 1 MACRO Collaborative Response Graphic (CRG)			\$1,300.00
Implementation and Maintenance	Sites	Cost Per	Total
Site Visit, Implementation, and Maintenance	1	\$600.00	\$600.00
Sheriff's Office/Jail			
Sheriff's Office/Jail	94,000	0.04/sq. ft	\$3,760.00
• Micro CRG(s) for approximately 94,000 square feet			
Implementation and Maintenance	Sites	Cost Per	Total
Site Visit, Implementation, and Maintenance	1	\$601.60	\$601.60
Community Mental Health			
Community Mental Health	38,000	0.04/sq. ft	\$1,520.00
• Micro CRG(s) for approximately 38,000 square feet			
• 1 MACRO Collaborative Response Graphic (CRG)			\$1,300.00
Implementation and Maintenance	Sites	Cost Per	Total
Site Visit, Implementation, and Maintenance	1	\$600.00	\$600.00
Inmate Dormitory Facility			
Inmate Dormitory Facility	72,000	0.04/sq. ft	\$2,880.00
• Micro CRG(s) for approximately 72,000 square feet			
• 1 MACRO Collaborative Response Graphic (CRG)			\$1,300.00
Implementation and Maintenance	Sites	Cost Per	Total
Site Visit, Implementation, and Maintenance	1	\$668.80	\$668.80

Community Planning and Engagement & MSU Extension			
Community Planning and Engagement & MSU Extension • 1 Micro CRG(s) for Community Planning and Engagement & MSU Extension			\$1,300.00
Implementation and Maintenance	Sites	Cost Per	Total
Site Visit, Implementation, and Maintenance	1	\$600.00	\$600.00
Total:			\$23,785.60
Payment Terms:			
50% deposit required to begin work			\$11,892.80
50% of project fee due upon delivery of Collaborative Response Graphics®			\$11,892.80
Terms and Conditions: Terms & Conditions Unless otherwise agreed in writing by Critical Response Group, Inc. and the customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: http://www.crgplans.com/terms-and-conditions . The Effective Date (as defined in the terms and conditions) shall be the date set forth below.			
Proposal valid for 60 days			



Proposal from Critical Response Group

Accepted and Agreed By:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

The information and pricing contained in this proposal are strictly confidential. Signature above acknowledges that the parties stipulate to the Terms and Conditions set forth here:

<http://www.crgplans.com/terms-and-conditions> and that Critical Response Group, Inc. is to begin work.



CRITICAL RESPONSE GROUP

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN MONROE COUNTY AND CRITICAL RESPONSE GROUP, INC.

1. PARTIES

This Memorandum of Understanding (MOU) is entered into between **Monroe County** (hereinafter referred to as "the County"), a municipal corporation of the State of Michigan, and **Critical Response Group, Inc.** (hereinafter referred to as "CRG"), a Delaware corporation with its principal place of business at 200 American Metro Blvd, Suite 113, Hamilton, NJ 08619.

2. PURPOSE AND SCOPE OF COLLABORATION

The purpose of this MOU is to formalize an agreement between the County and CRG for the development, verification, and implementation of critical incident mapping for priority county facilities. This collaboration is explicitly intended to support the County's application for funding under the 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Program.

The parties acknowledge that if the grant is awarded, the County will serve as the primary grantee and administrative lead, and CRG will serve as the technical subcontractor responsible for the professional execution of all mapping deliverables in accordance with Michigan State Police (MSP) standards.

3. IDENTIFIED PROJECT FACILITIES

The project scope encompasses the creation of site-specific Collaborative Response Graphics (CRGs) for the following facilities within Monroe County:

1. County Courthouse and Office Annex
2. Health Department
3. Sheriff's Office and Jail
4. Community Mental Health Building
5. Inmate Dormitory Facility
6. Community Planning and Engagement and MSU Extension

4. TECHNICAL DELIVERABLES AND MSP STANDARDS

CRG acknowledges that it is aware of the technical requirements established by the Michigan State Police and certifies that it has the expertise and capacity to deliver mapping products that satisfy every criteria of the grant application. Deliverables shall include:

- **Standardized Orientation:** All mapping graphics will be oriented true north and feature a gridded x/y coordinate system to ensure cardinal direction consistency during response.
- **Site-Specific Labeling:** Accurate floor plans will be overlaid on current, verified aerial

imagery. Maps will include specific labeling for room numbers, hallway names, external door/stairwell numbers, utility shut-offs, AEDs, and trauma kits.

- **Micro and MACRO Graphics:** Interior "Micro" graphics will be provided for every floor of each building, and campus-wide "MACRO" graphics will be provided for the surrounding tactical space.
- **Platform Interoperability:** Mapping data will be provided in printable formats and industry-standard file types (e.g., GeoPDF, GeoTIFF, Shapefiles) compatible with existing county 911, CAD, and mobile responder platforms without requiring additional software.
- **On-site Verification:** Every map will be verified for accuracy through a physical walk-through of the building interiors and grounds by professional CRG technicians.

5. ROLES AND RESPONSIBILITIES

A. Responsibilities of the County:

- Serve as the lead applicant for the 2026 MSP Critical Incident Mapping Grant and retain overall administrative responsibility for the project.
- Facilitate access to the identified facilities for CRG technicians to conduct on-site walkthroughs and drone flights.
- Coordinate with facility managers to provide existing floor plan source materials and architectural drawings.
- Review and provide final written approval for mapping proofs prior to final publication and distribution to public safety.

B. Responsibilities of Critical Response Group (CRG):

- Provide technical execution of the critical incident mapping project, including all cartographic and GIS processing.
- Commit the necessary staffing, including certified drone pilots and professional cartographers, to complete the project within the grant period.
- Conduct thorough on-site verification of all buildings and grounds layouts.
- Manage the integration of mapping data into the County's 911 communication center and first responder mobile platforms.
- Facilitate at least one (1) tabletop exercise for county stakeholders to ensure successful utilization and training.
- Adhere to all NIST-based security protocols for the management of facility data.

6. CAPACITY, STAFFING, AND EXPERTISE

CRG certifies that it is able and willing to complete the emergency response mapping work for the County. With a dedicated workforce of 185 employees and a proven track record of mapping over 20,000 schools across 40 states, CRG possesses the organizational capacity and technical expertise required for a project of this scope. CRG's leadership team of veteran

practitioners will oversee all aspects of implementation to ensure the graphics meet the needs of the County's public safety community and adhere to all technical requirements outlined.

7. FISCAL PROVISIONS AND GRANT CONTINGENCY

This MOU is not a funds-obligating document and does not create a binding financial commitment between the County and CRG at the time of signing. Any future payment for services shall be executed via a professional services agreement or purchase order following the successful award of the MSP grant. All pricing for the project deliverables shall align with the County's grant budget.

8. DURATION AND TERMINATION

This MOU shall become effective upon the date of the last signature and will remain in force until the completion of the project or the expiration of the grant period on September 30, 2026, whichever occurs first. Either party may terminate this agreement upon thirty (30) days' written notice. If the grant application is denied by the Michigan State Police, this MOU shall become null and void with no further obligation to either party.

SIGNATURES

FOR MONROE COUNTY:

By signing below, the County acknowledges its intent to work with CRG for the 2026 MSP Grant:

_____|_____
(Signature) | (Date)

(Printed Name & Title)

FOR CRITICAL RESPONSE GROUP, INC.:

By signing below, CRG certifies its capacity and expertise to deliver the project in accordance with all state standards.

_____| 2/5/2026
(Signature) | (Date)

Austin Sprague, Chief Revenue Officer, asprague@crgplans.com

(Printed Name & Title)