

Alpena County Central Dispatch

720 W. Chisholm Street, Suite #13, Alpena, MI 49707

Non-Emergency Dispatch Center Line: (989) 354-9111

Office: (989) 354-9821



To: Finance Ways & Means

Date: October 5, 2026

Re: Expense Line Item for Grant Funds

Central Dispatch recently received three State of Michigan grants for indoor mapping of critical infrastructure. The grant revenue has been recorded; however, no corresponding expenditure line item currently exists.

In consultation with the Treasurer's Office, I am requesting the creation of line item **261-325-801.000 (Professional Services)** and an appropriation increase of **\$36,926**, corresponding to the grant revenue received.

I further request approval for payment of the outstanding invoices once the funds are available in the new expenditure line item, as the project work has been completed.

Thank you,

Kim Elkie

Kim Elkie
Director



Invoice

#1959

Critical Response Group, Inc.
200 American Metro Boulevard
Suite 113
Hamilton NJ 08619
United States
billing@crgplans.com
<http://www.crgplans.com>

9/28/2026

Bill To

Alpena County 911 Lead
Dispatcher
720 W Chisholm St. Suite 13
Alpena MI 49707
United States

TOTAL

\$18,463.00

Due Date: 10/28/2026

Terms	Due Date	PO #	Sales Rep
Net 30	10/28/2026	Signed SO	

Qty	Item	Options	Rate	Amount
6.5	CRG Main Hospital 1st Floor - Micro CRG(s) for approximately 325,000 square feet plus 1 MACRO Circuit Court - 2 Micro CRG(s) for Circuit Court, plus 1 MACRO District Court - 1 Micro CRG(s) for District Court City Hall 1 Micro CRG(s) for City Hall, plus 1 MACRO Alpena County Library 1 Micro CRG(s) for for approximately 37,000 square fee Alpena County Regional Airport - Micro CRG(s) for approximately 40,000 square feet, plus 1 MACRO Alpena Events Complex - Micro CRG(s) for approximately 175,000 square feet, plus 1 MACRO Northern Lights Arena - Micro CRG(s) for approximately 74,000 square feet		\$2,514.23	\$16,342.50
0.5	CRG Maintenance Plan - Initial Year Site Visit, Implementation and Maintenance		\$1,409.00	\$704.50
2.5	CRG Maintenance Plan - Initial Year Site Visit, Implementation and Maintenance		\$600.00	\$1,500.00
1	CRG Maintenance Plan - Initial Year Site Visit, Implementation and Maintenance		\$894.00	\$894.00
1	Grant Discounts Grant allotment discount		(\$978.00)	(\$978.00)





Invoice

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9/28/2026

Total	\$18,463.00
Payment	\$0.00

Balance Due	\$18,463.00
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Please remit all payments to
200 American Metro Blvd, Suite 113, Hamilton, NJ 08691

WE ACCEPT ACH PAYMENTS. Please contact us at billing@crgplans.com if you are interested in paying by ACH.



INVOICE

Critical Response Group
200 American Metro Blvd Ste 113
Hamilton, NJ 08619

diemmello@crgplans.com
+1 (732) 779-4393
www.crgplans.com



CRITICAL RESPONSE GROUP

America's Common Operating Picture.™

Bill to

Alpena County 911 Lead Dispatcher
720 W Chisholm St. Suite 13
Alpena, MI 49707

Ship to

Alpena County 911 Lead Dispatcher
720 W Chisholm St. Suite 13
Alpena, MI 49707

Invoice details

Invoice no.: 8731
Terms: Net 30
Invoice date: 04/17/2026
Due date: 05/17/2026

P.O. Number: Signed SO
Sales Rep: Joseph Hanson

Date	Product or service	Description	Qty	Rate	Amount
	Customer Deposit	Main Hospital 1st Floor - Micro CRG(s) for approximately 325,000 square feet	162500	\$0.03	\$4,875.00
	Customer Deposit	- 1 MACRO Collaborative Response Graphic (CRG)	0.5	\$1,300.00	\$650.00
	Customer Deposit	Site Visit, Implementation, and Maintenance	0.5	\$1,409.00	\$704.50

Total **\$6,229.50**

Note to customer

Please remit all payments to 200 American Metro Blvd, Suite 113,
Hamilton, NJ 08619.

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Overdue

05/17/2026

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Alpena, MI 49707

Invoice details

Invoice no.: 8733
Terms: Net 30
Invoice date: 04/17/2026
Due date: 05/17/2026

P.O. Number: Signed SO
Sales Rep: Zach Querry

Date	Product or service	Description	Qty	Rate	Amount
	Customer Deposit	Circuit Court - 2 Micro CRG(s) for Circuit Court	0.5	\$1,300.00	\$650.00
	Customer Deposit	1 MACRO Collaborative Response Graphic (CRG)	0.5	\$1,300.00	\$650.00
	Customer Deposit	Site Visit , Implementation and Maintenance	0.5	\$600.00	\$300.00
	Customer Deposit	District Court - 1 Micro CRG(s) for District Court	0.5	\$1,300.00	\$650.00
	Customer Deposit	Site Visit , Implementation and Maintenance	0.5	\$600.00	\$300.00
	Customer Deposit	City Hall 1 Micro CRG(s) for City Hall	0.5	\$1,300.00	\$650.00
	Customer Deposit	1 MACRO Collaborative Responsive Graphic (CRG)	0.5	\$1,300.00	\$650.00
	Customer Deposit	Site Visit , Implementation and Maintenance	0.5	\$600.00	\$300.00
	Customer Deposit	Alpena County Library 1 Micro CRG(s) for for approximately 37,000 square fee	18500	\$0.05	\$925.00
	Customer Deposit	Site Visit , Implementation and Maintenance	0.5	\$600.00	\$300.00

Customer Deposit	Alpena County Regional Airport - Micro CRG(s) for approximately 40,000 square feet	20000	\$0.04	\$800.00
Customer Deposit	1 MACRO Collaborative Response Graphic (CRG)	0.5	\$1,300.00	\$650.00
Customer Deposit	Site Visit , Implementation and Maintenance	0.5	\$600.00	\$300.00
Customer Deposit	Grant allotment discount	0.5	-\$1,922.00	-\$961.00

Total	\$6,164.00
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Note to customer

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Overdue

05/17/2026

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Invoice details

Invoice no.: 8735
Terms: Net 30
Invoice date: 04/17/2026
Due date: 05/17/2026

P.O. Number: Signed SO
Sales Rep: Zach Query

Date	Product or service	Description	Qty	Rate	Amount
	Customer Deposit	Alpena Events Complex - Micro CRG(s) for approximately 175,000 square feet	87500	\$0.035	\$3,062.50
	Customer Deposit	- 1 MACRO Collaborative Response Graphics (CRG)	0.5	\$1,300.00	\$650.00
	Customer Deposit	Site Visit, Implementation and Maintenance	0.5	\$1,188.00	\$594.00
	Customer Deposit	Northern Lights Arena - Micro CRG(s) for approximately 74,000 square feet	37000	\$0.04	\$1,480.00
	Customer Deposit	Site Visit, Implementation and Maintenance	0.5	\$600.00	\$300.00
	Customer Deposit	Grant allotment discount	0.5	-\$34.00	-\$17.00

Total

\$6,069.50

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Overdue

05/17/2026