

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting Boardroom/Court Room B

AGENDA

March 24, 2025

1:00 PM

- 1. CALL TO ORDER**
- 2. PUBLIC COMMENT**
- 3. FINANCE & PERSONNEL:**
 - a. Treasurer – Currency Counter**
- 4. SHERIFF: (None)**
- 5. CLAIMS & ACCOUNTS**

Next FPS Committee Meeting: April 7, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

MONTMORENCY COUNTY BOARD OF COMMISSIONERS

FPS COMMITTEE MEETING

MARCH 24, 2025, BOARDROOM/COURT ROOM B

Present: Mary Hardies, Michelle LaRose, Julie Morton, Linsey Rogers, Chad Brown, and Aprille Williamson, Jodi Gordon

1:00 P.M.

Meeting was called to order by Mary Hardies

Asked for public comment and there was none.

Treasurer Linsey Rogers went over her documents that were sent to the board on the purchase of a currency counter through DTRF funds. She needs an expense line set up to purchase it and funds moved there. Also, for them to agree it's not against the board's purchasing policy. The cost is 2700.00 and it will benefit the county.

1:15 P.M.

Controller Aprille Williamson reported that the union wants to go into negotiations on the jail position. She'll get with county attorney Matt, on how to proceed. That will be heard in closed session on April 10, 2025.

1:20

Jodi Gordon reported that the timer will be changed on JAVS to 10:00 P.M. so the machine won't time out at next night's meeting.

1:21 P.M.

The controller explained that three 2-year-old Common Angle bills will be paid out of the 207 fund that they won't waive. The Sheriff doesn't want them to be paid; it wasn't budgeted for. The county attorney says that they won't waive them, and they gave email support why they won't. Donna was emailed the invoices when service occurred, they need to be paid.

1:25 P.M.

There were claims for Insight checks that were never cashed so instead of resending them they gave us credit on our bill.

1:36 P.M.

The tablets and cellular service were ordered from the opioid settlement money for the medical examiners. It came in cheaper than originally planned.

Claims:	\$ 66,142.47	EFT's	\$ 189,763.12
Desk checks:	\$ 9,183.21	Grand total:	\$ 265,088.80

1:40 P.M.

Discussion of eliminating FPS meetings, Sheriff Brown & Treasurer Rogers don't want that. The Finance board is worried about buffering what goes to the board. They will wait for Matt's opinion and maybe he'll say formal notes aren't needed and they can just continue as they were and just use Dawn Hubbard's notes.

Meeting adjourned at 1:52 P.M.

Julie Morton, Chief Deputy Clerk

Financr	ort	Check L	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks									
		03/14/2025	GFCKG	107477	AP	2352	CHERRY LAN SYSTEMS, INC.	ANNUAL MAINTENANCE 4/1/25-3/31/25 - PROBATE	1,700.00
		03/14/2025	GFCKG	107478	AP	3953	IDENTISYS INC.	ID3 S88 CARD PRINTER SUPPLIES COLOR RIBBON KIT - MC1133	181.22
		03/14/2025	GFCKG	107479	AP	2696	PROULX, CORLEEN	GAL FEES - JOZOS, GEORGE - 25-8441-CA	98.99
		03/14/2025	GFCKG	107480	AP	1904	R.S. SCOTT ASSOCIATES, INC.	PM: JJ. COMPLETE TRIENNIAL DAM INSPECTIONS P.307 &P.315	3,850.00
		03/14/2025	GFCKG	107481	AP	1232	STATE OF MICHIGAN (FEIN:38-6000134)	SEX OFFENDER REGISTRATION FEE FEB 2025	298.00
		03/21/2025	GFCKG	107482	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
		03/21/2025	GFCKG	107483	AP	120	CROWNE PLAZA LANSING-WEST	CONFIRMATION #23072961	442.02
		03/21/2025	GFCKG	107484	AP	6151	HOLIDAY INN GRAND RAPIDS DOWNTOWN	ROOMS FOR MACVC SPRING CONFERENCE	658.56
		03/21/2025	GFCKG	107485	AP	297	M.A.C.V.C.	2025 SPRING CONFERENCE	200.00
		03/21/2025	GFCKG	107486	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE -CLERK	50.00
		03/21/2025	GFCKG	107487	AP	6150	MICHIGAN DEPARTMENT OF LICENSING & REC	BOILER CERTIFICATE	160.00
		03/21/2025	GFCKG	107488	AP	4110	REDWOOD TOXICOLOGY LABORATORY	DRUG TESTING SUPPLIES	998.50
		03/21/2025	GFCKG	107489	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 2022 -11 @ \$30.00/EACH	330.00
		03/21/2025	GFCKG	107490	AP	5171	XEROX FINANCIAL SERVICES	COPIER FOR SHERIFF DEPT	135.92

9,183.21

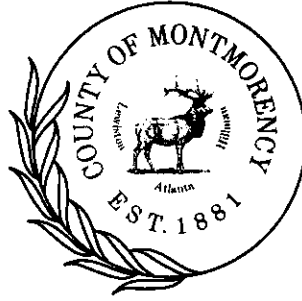
Bank GFCKG ACCT PAYABLE CHECKING - EFTs									
		03/01/2025	GFCKG	1308	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	49,000.45
		03/14/2025	GFCKG	1285	AP	MERS	MERS	Remittance Check	59,575.40
		03/14/2025	GFCKG	1286	AP	STATE OF M	STATE OF MI	Remittance Check	8,230.22
		03/14/2025	GFCKG	1303	AP	4014	COMMON ANGLE, INC.	REPLACEMENT FOR MCWS96 - PROS	9,629.80
		03/14/2025	GFCKG	1304	AP	5244	GFL ENVIROMENTAL	FEB 2025 COURTHOUSE AND MCSD DUMPSTER	188.70
		03/14/2025	GFCKG	1305	AP	601	THOMSON REUTERS - WEST	MARCH 2025 LIBRARY PLAN CHARGES - PROSECUTOR	986.82
		03/21/2025	GFCKG	1309	AP	EFTPS	EFTPS	Remittance Check	22,582.95
		03/21/2025	GFCKG	1310	AP	MISDU	MISDU	Remittance Check	340.69
		03/21/2025	GFCKG	1311	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,263.76
		03/21/2025	GFCKG	1312	AP	STANDARD	STANDARD 457	Remittance Check	2,411.60
		03/21/2025	GFCKG	1313	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
		03/21/2025	GFCKG	1323	AP	106	COHL, STOKER & TOSKEY, P.C.	FEB 2025 ATTORNEY BOC MATTERS/CONTROLLER/CLERK	497.58
		03/21/2025	GFCKG	1324	AP	4423	MGT OF AMERICA CONSULTING, LLC	FFE/FIS/FY25/MONT PA/CRP-25/MI/19519	1,500.00
		03/21/2025	GFCKG	1325	AP	1565	US BANK EQUIPMENT FINANCE	COPIER LEASE MARCH 2025	1,260.45
		03/21/2025	GFCKG	1326	AP	6021	ENTERPRISE FLEET MANAGEMENT	MARCH 2025 ENTERPRISE FLEET CHARGES	3,987.05
		03/21/2025	GFCKG	1328	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ELECTRIC AND GAS FOR COUNTY AND SHERIFF	4,708.00
		03/21/2025	GFCKG	1329	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 03/11/25-03/17/25	1,709.18
		03/21/2025	GFCKG	1330	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 2/29/25 - 3/15/25	18,169.23
		02/28/2025	GFCKG	1270	AP	4438	INSIGHT	02-26-2025 HRA INSIGHT	499.32
		02/28/2025	GFCKG	1307	AP	4438	INSIGHT	02-26-2025 HRA INSIGHT	736.72
		03/14/2025	GFCKG	1306	AP	4438	INSIGHT	03-12-2025 HRA INSIGHT	150.00
		03/21/2025	GFCKG	1327	AP	4438	INSIGHT	03-19-2025 HRA INSIGHT	620.88
		03/21/2025	GFCKG	1331	AP	4438	INSIGHT	03-19-2025 HRA INSIGHT	620.98

189,763.12

Voided Checks: HRA Funding Credit of \$237.40 applied to invoices so had to be voided. #1270, #1306, & #1327

Claims	\$	66,142.47
EFTs	\$	189,763.12
Desk Checks	\$	9,183.21
Not Entered	\$	-
Grand Total	\$	265,088.80

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County of Montmorency Board of Commissioners

FPS Committee Meeting Boardroom/Court Room B

AGENDA

April 21, 2025

1:00 PM

- 1. CALL TO ORDER**
- 2. PUBLIC COMMENT**
- 3. FINANCE & PERSONNEL:**
 - a. Storm Update**
- 4. SHERIFF: (None)**
- 5. CLAIMS & ACCOUNTS**

Next FPS Committee Meeting: May 5, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

FINANCE, PERSONNEL, SHERIFF COMMITTEE MEETING

MINUTES HELD APRIL 21, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Williamson, Sheriff Brown, Clerk Neilsen, Treasurer Rogers,
Probate Register Gordon

PUBLIC COMMENT: None

FINANCE & PERSONNEL:

STORM UPDATE: Update given by Controller Williamson: A report from Adam and information from Controller to be given at Thursdays BOC meeting. Direct Expenses: \$12,765.89 ~~(from Shelters and firefighters)~~ @

Clean Up: Damage Assessment Team Cost \$2193.24 (took 4 days). The State will be here this week to follow up and do their own assessments. Someone from E.Q. or Bldg. Dept to go out with them. Small Business Loans for damages to businesses will be available. Discussed criteria for damage assessment qualifications and categories.

Debris: Cost \$1897.50 for maintaining the 3 county sites. Can potentially keep going until July if needed. Discussed chipping of debris by road commission at the sites or another company that is interested because they want to utilize the chips. If there are other debris sites out there being run by the townships or village they would need to keep track of their own expenses for reimbursement by the state.

Temporary EM: Flat fee of \$5000 paid for costs incurred for the week while she was here.

Discussed extending the debris drop off dates. Community Foundation has a grant of up to \$5000 (Urgent Funds). BOC can set up parameters, townships can also apply on their own for the same amount.

CBDG assistance available for all 12 counties \$75,000 each. Money can be used for businesses, or entities that assisted/provided essential services during the storm to purchase generators. Criteria to follow. Montmorency County will also be getting \$200,000 to be used towards replenishment of food banks, senior centers food banks.

Commissioner LaRose requested a copy of the MOA for the temporary E.M. Asks if it was a flat fee or up to the \$5000. Controller indicated it was a flat amount in MOA. Would also like to see Adams name on his portion of the report that is to be presented at Thursdays meeting. LaRose commented on reports lacking in general acknowledgements, does not expect recognition for herself but others that were not sitting here every day but volunteering out in the communities. It was explained that there will be an announcement to come thanking all donators, agencies, and others.

Comment EOC was directed to activities that took place just here @ Co. Bldg.

SHERIFF: Brown in attendance. During the power outage it came to light that the sump pump is not supported by the generator and the basement flooded. Serve Pro came in and did a clean-up. Cost: \$1895.00 with a \$1000 insurance deductible. Need to have an electrician come in so this does not happen again, never was an issue in the past but have never been this many days without power.

Branch came down on the roof of the wrecked vehicle that has been sitting out at department. Damage was minor, the mechanic has it bumped out and it is ready to go to Alpena. The 2nd new leased vehicle is on the road.

Jodi Gordon: Large TV in court room A is not operable after the storm. She will be turning in a recommendation for a replacement. This has been the 4th TV, and it is suggested to have an electrician look at this courtroom for any issues. Per Controller the electrician has already been contacted, and he will stop in and look at it.

Jodi requested to be on the next FPS for PTO and Step Raise request.

Treasurer: Linsey Rogers, \$1.194 paid out in settlements. Report to be given at Thursdays meeting.

OTHER: Controller mentions looking into getting another generator for the back part of the building and it was mentioned surge protectors for all the equipment. Discussed if Sheriffs current generator can support putting the sump pump on it (believes it will). Dispatchers very helpful during the storm.

CLAIMS & ACCOUNTS:

CLAIMS	\$ 86,039.50
EFT'S	\$ 396,904.81
DESK CHECKS	\$ 763,943.13
TOTAL:	\$1,246,887.44

1:48 P.M. Meeting adjourned.

Minutes submitted by:



Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
03/28/2025	GFCKG	107511	AP	5033	BENAC, DAVID	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	107513	AP	6123	EDWARDS, DONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	107514	AP	5035	FUNK, CHARLOTTE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	107515	AP	955	FUNK, WILBUR	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	107518	AP	4797	WILSON, RANDY	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	107512	AP	140	DISTRICT HEALTH DEPT #4	WATER SAMPLE TESTING FY25 QTR 2	48.00
03/28/2025	GFCKG	107516	AP	3835	MI DISTRICT JUDGES ASSOCIATION	MEMBERSHIP DUES 1/1/25-1/1/26 JUDGE LORA GREENE	175.00
03/28/2025	GFCKG	107517	AP	5982	MONTMORENCY COUNTY TREASURER	PETTY CASH REIMBURSEMENT - MCSD/MECHANIC	146.22
04/04/2025	GFCKG	107519	AP	18	ALPENA COUNTY TREASURER	DO*25 2243 FOR 12/2024 & 01/2025	830.89
04/04/2025	GFCKG	107520	AP	6153	FITZPATRICK'S HARDWARE	BAR & CHAIN OIL	6,561.72
04/04/2025	GFCKG	107521	AP	4110	REDWOOD TOXICOLOGY LABORATORY	ICUP - FENTANYL	538.50
04/08/2025	GFCKG	107523	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
04/10/2025	GFCKG	107522	AP	6152	QUALMANN, BERNADINE	COUNTY DEATH BENEFIT - VETERAN QUALMANN, DAVID	300.00
04/10/2025	GFCKG	107543	AP	4992	HUNTER, ROBERT	MILEAGE AND INVESTIGATION MARCH 2025	169.74
04/10/2025	GFCKG	107544	AP	3619	MCCARDEL CULLIGAN-ALPENA	4SALT & DELIVERY - ACC # 1334691	104.60
04/10/2025	GFCKG	107545	AP	5238	ORLANDI, STEPHEN	MILEAGE AND INVESTIGATION MAR 2025	409.48
04/10/2025	GFCKG	107546	AP	4881	POST INVESTMENTS, INC.	FEBRUARY 2025 CAR WASHES	101.00
04/10/2025	GFCKG	107547	AP	4358	SUITER, DALE	BILLED HOURS FOR VETERANS COURT	1,800.00
04/10/2025	GFCKG	107548	AP	375	MONTMORENCY COUNTY PRESS	NAME PLATES & HOLDERS - BOC	141.20
04/11/2025	GFCKG	107524	AP	18	ALPENA COUNTY	MARCH 2025 - FOC & JUVENILE FEES	9,594.06
04/11/2025	GFCKG	107525	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2025	8,029.25
04/11/2025	GFCKG	107526	AP	1919	ELK COUNTRY ANIMAL SHELTER	ANIMAL SHELTER QTRLY CONTRACT	1,500.00
04/11/2025	GFCKG	107527	AP	6153	FITZPATRICK'S HARDWARE	PPE FOR FIRE & ROAD COMMISSION	4,056.85
04/11/2025	GFCKG	107528	AP	5866	HILLMAN CHRISTIAN ACADEMY	HOPE TO RECOVERY MEETINGS (OPIOID COMMITTEE)	50.00
04/11/2025	GFCKG	107529	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
04/11/2025	GFCKG	107530	AP	332	MI SHERIFFS' ASSOCIATION	CAR LETTERING DECALS	85.90
04/11/2025	GFCKG	107531	AP	4927	MID MICHIGAN MEDICAL EXAMINER GROUP	MEDICAL EXAMINER CONTRACT SERVICES - JAN-FEB-MAR 25	2,834.33
04/11/2025	GFCKG	107532	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY	28,469.06
04/11/2025	GFCKG	107533	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY25	1,500.00
04/11/2025	GFCKG	107534	AP	6154	PUEBLO COMBINED COURT	RECORD SEARCH REQUEST	25.00
04/11/2025	GFCKG	107535	AP	353	STATE OF MICHIGAN	MAR 2025- STATE WARD	37.51
04/11/2025	GFCKG	107536	AP	348	STATE OF MICHIGAN	MARCH 2025 - NOTARY FEES	4.00
04/11/2025	GFCKG	107537	AP	518	STATE OF MICHIGAN	MARCH 2025 TRANSMITTAL - DISTRICT COURT	4,927.31
04/11/2025	GFCKG	107538	AP	518	STATE OF MICHIGAN	1ST QRT TRANSMITTAL FOR MICHIGAN SURVEY/MON REPLMNT	2,647.68
04/11/2025	GFCKG	107539	AP	4267	UNIFIRST CORPORATION	UNIFORMS & MATS	162.35
04/11/2025	GFCKG	107540	AP	3026	VISUAL EDGE IT, INC.	MARCH 2025 COPIER LEASE	104.61
04/11/2025	GFCKG	107541	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
04/11/2025	GFCKG	107542	AP	18	ALPENA COUNTY TREASURER	CONTRACTUAL INMATE SERVICES PROVIDED TO MONTMORENCY COUNTY	64,562.50
04/11/2025	GFCKG	107549	AP	377	MONTMORENCY COUNTY ROD	CERTIFICATE OF FORFEITURES TAX YEAR 2023	9,510.00
04/18/2025	GFCKG	107550	AP	14	ALBERT TOWNSHIP TREAS	2024 TAX SETTLEMENT	93,001.24
04/18/2025	GFCKG	107551	AP	14	ALBERT TOWNSHIP TREAS	2024 TAX SETTLEMENT - 2	6.16
04/18/2025	GFCKG	107552	AP	38	ATLANTA COMM SCHOOL	2024 TAX SETTLEMENT	169,578.95
04/18/2025	GFCKG	107553	AP	44	AVERY TOWNSHIP TREASURER	2024 TAX SETTLEMENT	20,172.80
04/18/2025	GFCKG	107554	AP	69	BRILEY TOWNSHIP TREASURER	2024 TAX SETTLEMENT	62,697.41

04/18/2025	GFCKG	107555	AP	113	C.O.P. INTERMEDIATE SCHOOL	2024 TAX SETTLEMENT	26,471.36
04/18/2025	GFCKG	107556	AP	215	HILLMAN TWP TREASURER	2024 TAX SETTLEMENT	37,604.75
04/18/2025	GFCKG	107557	AP	251	JOHANNESBURG-LEWISTON AREA	2024 TAX SETTLEMENT	107,581.22
04/18/2025	GFCKG	107559	AP	379	MONTMORENCY TOWNSHIP TREASURER	2024 TAX SETTLEMENT	29,681.38
04/18/2025	GFCKG	107562	AP	489	RUST TOWNSHIP TREASURER	2024 TAX SETTLEMENT	15,555.49
04/18/2025	GFCKG	107566	AP	595	VIENNA TOWNSHIP TREASURER	2024 TAX SETTLEMENT	22,561.78
04/18/2025	GFCKG	107567	AP	595	VIENNA TOWNSHIP TREASURER	2024 TAX SETTLEMENT - 2	1,496.34
04/18/2025	GFCKG	107569	AP	295	LOUD TOWNSHIP TREASURER	2024 TAX SETTLEMENT	11,689.21
04/18/2025	GFCKG	107558	AP	4927	MID MICHIGAN MEDICAL EXAMINER GROUP	CREAMATION SERVICES JANUARY 2025 - MARCH 2025	230.00
04/18/2025	GFCKG	107560	AP	6147	OTTAWA COUNTY	DETENTION BED RENTAL - ALEXANDRIA KLEIN 2.1.25-2.28.25 CUST# 10912!	8,120.00
04/18/2025	GFCKG	107561	AP	377	MONTMORENCY COUNTY ROD	REDEMPTION RECORDS 14 @ \$30.00	690.00
04/18/2025	GFCKG	107563	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS MARCH 2025	2,005.60
04/18/2025	GFCKG	107564	AP	584	UPS	SHIPPING- ALCONA COUNTY CLERK - 1ZA328810393622921	13.72
04/18/2025	GFCKG	107565	AP	1883	VERIZON WIRELESS	986438861-00001 - 26TH CIRCUIT FAMILY DIV. ALPEN A	198.96
04/18/2025	GFCKG	107568	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00

763,943.13

Bank GFCKG ACCT PAYABLE CHECKING - EFTS

03/28/2025	GFCKG	1314	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - MARCH 2025 PREMIUMS	1,490.68
03/28/2025	GFCKG	1315	AP	AFLAC	AFLAC	Remittance Check	1,326.60
03/28/2025	GFCKG	1316	AP	ALERUS	MERS DC & 457	Remittance Check	6,254.21
03/28/2025	GFCKG	1317	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,235.60
03/28/2025	GFCKG	1318	AP	STANDARD L	STANDARD LIFE	Remittance Check	568.00
03/28/2025	GFCKG	1319	AP	TRUSTMARK	TRUSTMARK	Remittance Check	202.00
03/28/2025	GFCKG	1320	AP	VSP	VSP VISION INSURANCE	Remittance Check	810.26
03/28/2025	GFCKG	1335	AP	1168	ALLEN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1336	AP	1934	BALL, BRUCE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1337	AP	155	COLLIER, SHERRIE	HEALTH INCENTIVE UNDER 65	375.00
03/28/2025	GFCKG	1339	AP	2194	COVITZ, CHRIS	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1340	AP	1415	HEINBOKEL, THEILA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1341	AP	2800	JUSZAK, MICHAEL	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1342	AP	5036	KARR, RONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1343	AP	5037	KISHIGO, TESSABELLE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1344	AP	5038	KLEIN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1345	AP	3665	KLEIN, JEAN	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1346	AP	4794	LEE, SHARON	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1347	AP	5039	MARLATT, CONNIE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1348	AP	317	MCELROY, ADELIA P.	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1350	AP	5040	NORDSTROM, ROBERT	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1351	AP	497	SHAW, JEFFREY	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1352	AP	2786	TCHORZYNSKI, ROSE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1353	AP	556	TEETS, WANDA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1354	AP	1032	WOLTER, WILMA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1338	AP	4014	COMMON ANGLE, INC.	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/28/2025	GFCKG	1349	AP	6087	NET EXPRESS VOIP	NETWORK SUPPORT ONSITE - MCSD	881.25
03/28/2025	GFCKG	1355	AP	4851	PRIORITY HEALTH	2025 MAR- VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,956.31
						HRA PRIORITY HEALTH 03/18/25 - 03/24/25	200.76

03/28/2025	GFCKG	1356	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT APRIL 2025	30,000.00
03/28/2025	GFCKG	1357	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT MARCH 2025	30,000.00
04/04/2025	GFCKG	1358	AP	4438	INSIGHT	04-02-2025 HRA INSIGHT	195.00
04/04/2025	GFCKG	1359	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 03/25/25 - 03/31/25	163.17
04/04/2025	GFCKG	1360	AP	416	QUADIENT FINANCE USA, INC.	POSTAGE MARCH 2025	1,000.00
04/08/2025	GFCKG	1361	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 3/1/2025-3/31/2025	33,645.00
04/08/2025	GFCKG	1362	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 3/16/25-3/31/25	14,647.44
04/08/2025	GFCKG	1363	AP	EFTPS	EFTPS	Remittance Check	22,800.74
04/08/2025	GFCKG	1364	AP	MISDU	MISDU	Remittance Check	340.69
04/08/2025	GFCKG	1365	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,161.25
04/08/2025	GFCKG	1366	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
04/08/2025	GFCKG	1367	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	804.00
04/08/2025	GFCKG	1368	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
04/10/2025	GFCKG	1369	AP	5837	STAPLES	MULTI ITEM ORDER FOR PROBTE - SEE ATTACHED.	60.41
04/11/2025	GFCKG	1321	AP	MERS	MERS	Remittance Check	59,578.23
04/11/2025	GFCKG	1322	AP	STATE OF MI	STATE OF MI	Remittance Check	8,121.15
04/11/2025	GFCKG	1370	AP	4014	COMMON ANGLE, INC.	MANAGED SERVICE AGREEMENT - APRIL 2025 - MONT COUNTY	8,767.80
04/11/2025	GFCKG	1371	AP	5673	KRAFT BUSINESS SYSTEMS	POSTAGE METER INK	285.00
04/11/2025	GFCKG	1372	AP	381	MONTMORENCY COUNTY COMM. ON AGING	MILLAGE COLLECTED: 03/01/25 - 03/31/25	128,785.13
04/11/2025	GFCKG	1373	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,200.00
04/11/2025	GFCKG	1374	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
04/11/2025	GFCKG	1375	AP	1624	STONE, JOE	INSPECTIONS APRIL 8TH 2025	2,200.00
04/11/2025	GFCKG	1376	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	MARCH 2025 WEX ENTERPRISE CHARGES	3,334.04
04/11/2025	GFCKG	1377	AP	4438	INSIGHT	04-09-2025 HRA INSIGHT	26.72
04/11/2025	GFCKG	1378	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 04/01/25 - 04/07/25	196.95
04/18/2025	GFCKG	1379	AP	106	COHL, STOKER & TOSKEY, P.C.	MAR 2025 ATTORNEY BOC MATTERS/CONTROLLER/CLERK	5,831.72
04/18/2025	GFCKG	1380	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS MARCH 2025	1,204.00
04/18/2025	GFCKG	1381	AP	6021	ENTERPRISE FLEET MANAGEMENT	APRIL 2025 ENTERPRISE FLEET CHARGES	3,949.35
04/18/2025	GFCKG	1382	AP	4438	INSIGHT	04-16-2025 HRA INSIGHT	190.00
04/18/2025	GFCKG	1383	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 04/08/25 - 04/14/25	53.26
04/18/2025	GFCKG	1384	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 4/1/25-4/15/25	3,422.91
04/18/2025	GFCKG	1385	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ELECTRIC AND GAS FOR COUNTY AND SHERIFF	4,135.00
04/18/2025	GFCKG	1386	AP	EFTPS	EFTPS	Remittance Check	22,478.02
04/18/2025	GFCKG	1387	AP	MISDU	MISDU	Remittance Check	340.69
04/18/2025	GFCKG	1388	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,136.19
04/18/2025	GFCKG	1389	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
04/18/2025	GFCKG	1390	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54

							396,904.81
\$							86,039.50
\$							396,904.81
\$							763,943.13
\$							-
\$							1,246,887.44

Voided Checks: #1356
Claims
EFTs
Desk Checks
Not Entered
Grand Total

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting Boardroom/Court Room B

AGENDA

May 5, 2025

1:00 PM

- 1. CALL TO ORDER**
- 2. PUBLIC COMMENT**
- 3. FINANCE & PERSONNEL:**
 - a. Probate Step Increase**
 - b. Courtroom Equipment: Jodi Gordon**
- 4. SHERIFF:**
 - a. None**
- 5. CLAIMS & ACCOUNTS**

Next FPS Committee Meeting: May 19, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

FINANCE, PERSONNEL, SHERIFF COMMITTEE MEETING

MINUTES HELD MAY 5, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Williamson, Clerk Neilsen, Treasurer Rogers, Probate Register Gordon

PUBLIC COMMENT: None

FINANCE & PERSONNEL:

Clerk Neilsen looking for clarification on ordering supplies (pens, pencils, paper) as a appeared a recent request was an issue. One item was a special order, and a line number to code it out of was provided after being requested, but then the other additional items were pens, paper, and a can of air. Controller Williamson indicated she would get the supplies for the Clerk.

Probate Step Increase: Jodi Gordon, Probate Register appeared. Requesting a wage increase for office staff as they were not included in the BOC motion March 13th. She is requesting that each of them be moved to the next step, based on their anniversary (April 1 and October 31st). Discussion on policy. It was recommended to amend the policy to match the motion made March 13, 2025, giving 12 employees raises based on date of hire.

An estimate of \$3212.95 will be needed to cover all employees who should be getting a step increase based on date of hire per the Controller.

Jodi also provided a letter requesting a review of the part-time PTO policy as this is a significant reduction from the 72 hours given in previous years. Discussion. Part-time employees have been set up to figure PTO at 1 hour for every 30 hours worked per the law. The payroll program will automatically figure it out.

Courtroom Equipment: Jodi Gordon indicated that they are on TV #4 in Courtroom A. Believes there could be an electrical issue in that room and had requested someone to look at it. Per Controller, Andy, the electrical inspector looked and will be returning with additional equipment to do further testing. It was believed that that TV quit working because there is no surge protector on it. Jodi is requesting that the electrical be looked at in both Courtroom A and B, and battery backups be purchased by the county. The State Court is not going to provide any more free new TVs. An estimate was provided for the items needed (\$1865.00).

Sheriff: None

CLAIMS AND ACCOUNTS:

Claims:	\$ 29,390.42
EFTs:	\$205,939.96
Desk Checks:	\$622,935.03
Total:	\$858,265.41

1:56 P.M. Meeting adjourned.

Minutes submitted by:



Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
04/25/2025	GFCKG	107587	AP	18	ALPENA COUNTY TREASURER	MCS-D - INMATE MEDICATION/PRESCRIPTION REIMBURSEMENT	40.31
04/25/2025	GFCKG	107589	AP	3352	FAMILY PLUMBING & HEATING	2ND QRT 2025 CONTRACT FAMILY HEATING PLAN	1,208.25
04/25/2025	GFCKG	107590	AP	6155	GARDNER, ELLA	EM DEPUTY FOR 2025 ICE STORM	5,000.00
04/25/2025	GFCKG	107591	AP	6163	GREAT LAKES ENERGY	REFUND FOR OVERPAYMENT OF RECORDING FEES	15.00
04/25/2025	GFCKG	107592	AP	6161	HANKEY, CHUCK L. & CHRISTINA L.	REQUEST FOR PAYMENT OF SURPLUS PROCEEDS OF SALE	7,602.21
04/25/2025	GFCKG	107594	AP	256	K-N-K EXCAVATING	COURT HOUSESNOW PLOWING PARKING LOT FEB 25	475.00
04/25/2025	GFCKG	107595	AP	341	M.A.C.T.	MACT MEMBERSHIP DUES 2025 - LINSEY ROGERS	275.00
04/25/2025	GFCKG	107596	AP	6017	MI DEPT OF AGRICULTURE & RURAL DEVE	REQUEST FOR QFP RESCISSION - KONWINSKI	1,912.68
04/25/2025	GFCKG	107597	AP	3286	STATE OF MICHIGAN	RESTITUTION PD BY JEREMY GILBERT-12-2993-FH	75.00
04/25/2025	GFCKG	107598	AP	518	STATE OF MICHIGAN	MARCH 2025 TRANSMITTAL - PROBATE COURT	1,241.84
04/25/2025	GFCKG	107599	AP	5761	STATE OF MI - UNCLAIMED RESTITUTION	RESTITUTION - KYLE BOLDREY 16-4007-FC	121.86
04/25/2025	GFCKG	107601	AP	380	MONTMORENCY COUNTY TREASURER	RESTITUTION PAID BY DANIEL GARCIA - 23-5386-FH	56.96
04/25/2025	GFCKG	107603	AP	6162	WAGNER, RACHELLE	FINGER PRINT REFUND (NAME CHANGE)	60.00
04/25/2025	GFCKG	107604	AP	5171	XEROX FINANCIAL SERVICES	COPIER FOR SHERIFF DEPT	135.90
04/25/2025	GFCKG	107588	AP	3378	AMA-ESD INTERMEDIATE SCHOOL	2024 TAX SETTLEMENT	82,471.96
04/25/2025	GFCKG	107593	AP	212	HILLMAN COMM. SCHOOLS	2024 TAX SETTLEMENT	124,467.62
04/25/2025	GFCKG	107600	AP	380	MONTMORENCY COUNTY TREASURER	2024 TAX SETTLEMENT	354,133.92
04/25/2025	GFCKG	107602	AP	1061	VILLAGE OF HILLMAN TREASURER	2024 TAX SETTLEMENT	34,882.82
05/02/2025	GFCKG	107605	AP	18	ALPENA COUNTY	APRIL 2025 - FOC & JUVENILE FEES	430.00
05/02/2025	GFCKG	107606	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
05/02/2025	GFCKG	107607	AP	5839	GREAT LAKES ELEVATOR	MAY 2025 MAINTENANCE	216.00
05/02/2025	GFCKG	107608	AP	2340	INTERNATIONAL CODE COUNCIL INC	2021 & 2023 CODE BOOKS	644.61
05/02/2025	GFCKG	107609	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE -COUNTY CONTROLLER	194.72
05/02/2025	GFCKG	107610	AP	417	NFPA	NFPA RENEWAL 1 YEAR - TONY DAWSON ID#3670894	225.00
05/02/2025	GFCKG	107611	AP	5819	NMEDA	2025 WORKPLACE VIOLENCE & FIELD WORK SAFETY CLASS	60.00
05/02/2025	GFCKG	107612	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 3.28.25-4.30.25 - 21 @ \$30.00/EACH	630.00
05/02/2025	GFCKG	107613	AP	6164	SIEGEL, BETHEL L.	TAX OVER PAYMENT	19.39
05/02/2025	GFCKG	107614	AP	353	STATE OF MICHIGAN	APRIL 2025- STATE WARD	41.27
05/02/2025	GFCKG	107615	AP	518	STATE OF MICHIGAN	APRIL 2025 TRANSMITTAL - PROBATE COURT	6,217.71

622,935.03

Bank GFCKG ACCT PAYABLE CHECKING - EFTS

04/01/2025	GFCKG	1410	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	52,750.01
04/23/2025	GFCKG	1391	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT APRIL 2025	40,000.00
04/25/2025	GFCKG	1398	AP	1883	VERIZON WIRELESS	DIST/P.A. ACCT # 383175640-01	4,720.71
04/25/2025	GFCKG	1399	AP	6159	GAMBS, GREGORY	HILLMAN TWP - DEBRIS SITE 2025	787.50
04/25/2025	GFCKG	1400	AP	6158	GRAHAM, KATHI E	VIENNA TWP - DEBRIS SITE 2025	727.50
04/25/2025	GFCKG	1401	AP	4438	INSIGHT	04-23-2025 HRA INSIGHT	105.00
04/25/2025	GFCKG	1402	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 04/15/25 - 04/21/25	4,262.73
04/25/2025	GFCKG	1403	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	DAMAGE ASSESSMENT SURVEY TEAMS - 2025 ICE STORM	2,227.08
04/25/2025	GFCKG	1404	AP	6160	STREIFF, JAY	BRILEY TWP - DEBRIS SITE - 2025	322.50
05/01/2025	GFCKG	1411	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	52,750.01
05/02/2025	GFCKG	1405	AP	EFTPS	EFTPS	Remittance Check	24,474.73
05/02/2025	GFCKG	1406	AP	MISDU	MISDU	Remittance Check	340.69

05/02/2025	GFCKG	1407	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,167.10
05/02/2025	GFCKG	1408	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
05/02/2025	GFCKG	1409	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
05/02/2025	GFCKG	1412	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - APRIL 2025 PREMIUMS	1,727.63
05/02/2025	GFCKG	1413	AP	AFLAC	AFLAC	Remittance Check	1,326.60
05/02/2025	GFCKG	1414	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,840.88
05/02/2025	GFCKG	1415	AP	STANDARD L	STANDARD LIFE	Remittance Check	568.00
05/02/2025	GFCKG	1416	AP	TRUSTMARK	TRUSTMARK	Remittance Check	1,478.46
05/02/2025	GFCKG	1417	AP	VSP	VSP VISION INSURANCE	Remittance Check	738.70
05/02/2025	GFCKG	1420	AP	1624	STONE, JOE	INSPECTIONS 4.29.25 - 5.1.25	2,850.00
05/02/2025	GFCKG	1421	AP	6159	GAMBS, GREGORY	HILLMAN TWP - DEBRIS SITE 2025	480.00
05/02/2025	GFCKG	1422	AP	6158	GRAHAM, KATHI E	VIENNA TWP - DEBRIS SITE 2025	487.75
05/02/2025	GFCKG	1423	AP	4438	INSIGHT	04-30-2025 HRA INSIGHT	115.00
05/02/2025	GFCKG	1424	AP	6157	MATHERN, WILLIAM	VIENNA TWP - DEBRIS SITE - ICE STORM 2025	405.00
05/02/2025	GFCKG	1425	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 04/22/25 - 04/28/25	2,161.64
05/02/2025	GFCKG	1426	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	4.29.25 - RESTITUTION & CARD FEES	802.35
05/02/2025	GFCKG	1427	AP	6160	STREIFF, JAY	BRILEY TWP - DEBRIS SITE - 2025	647.25

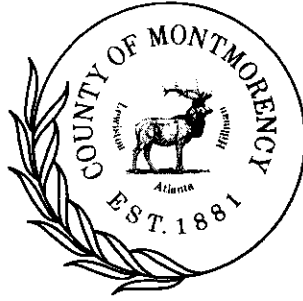
205,939.96

Voided Checks: NONE

Claims
EFTs
Desk Checks
Not Entered
Grand Total

\$ 29,390.42
 \$ 205,939.96
 \$ 622,935.03
 \$ -
 \$ 858,265.41

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting Boardroom/Court Room B

AGENDA

May 19, 2025

1:00 PM

- 1. CALL TO ORDER**
- 2. PUBLIC COMMENT**
- 3. FINANCE & PERSONNEL:**
 - a. Veteran Headstone Purchase**
- 4. SHERIFF:**
 - a. None**
- 5. CLAIMS & ACCOUNTS**

Next FPS Committee Meeting: June 9, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

**MONTMORENCY COUNTY FINANCE, PERSONELL AND SHERIFF
MEETING HELD MAY 19, 2025**

PRESENT: Michelle LaRose, Mary Hardies

ABSENT/EXCUSED: None

ALSO PRESENT: Aprille Williamson, Chad Brown, Linsey Rogers

Call to order at 1:00 P.M.

PUBLIC COMMENT: None

FINANCE & PERSONNEL:

VETERAN HEADSTONE PURCHASE: Aprille Williamson, County Controller, is asking to have the veterans' levy pay for a headstone for a lady who is a veteran and was buried some time ago in the Briley Township Cemetery. No family for the lady has been found and there is only a wooden cross for her headstone. Commissioner LaRose and Commissioner Hardies said to use the veterans' levy to pay for the headstone.

SHERIFF: Nothing to report.

CLAIMS AND ACCOUNTS:

Claims:	\$89,169.20
EFT's:	\$948,737.64
<u>Desk Checks:</u>	<u>\$664,271.21</u>
Grand Total:	\$1,702,178.05

1:15 P.M. Meeting adjourned.

Minutes prepared by:



Lori Curwin, Deputy Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
05/09/2025	GFCKG	107637	AP	18	ALPENA COUNTY	2025 JUVENILE CONTRIBUTION	9,379.06
05/09/2025	GFCKG	107639	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2025	8,029.25
05/09/2025	GFCKG	107640	AP	5839	GREAT LAKES ELEVATOR	COMPLETED CORRECTION ORDER X 2	600.00
05/09/2025	GFCKG	107641	AP	5866	HILLMAN CHRISTIAN ACADEMY	HOPE TO RECOVERY MEETINGS (OPIOID COMMITTEE)	50.00
05/09/2025	GFCKG	107643	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
05/09/2025	GFCKG	107644	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY	28,469.06
05/09/2025	GFCKG	107645	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY25	1,500.00
05/09/2025	GFCKG	107646	AP	2696	PROULX, CORLEEN	GAL FEES - LUCAS, ARTHUR 24-8425-CA	534.26
05/09/2025	GFCKG	107647	AP	377	MONTMORENCY COUNTY ROD	RECORDING OF REAL PROPERTY FORFEITURES	60.00
05/09/2025	GFCKG	107648	AP	518	STATE OF MICHIGAN	APRIL 2025 TRANSMITTAL - CIRCUIT COURT	1,014.23
05/09/2025	GFCKG	107649	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS APRIL 2025	3,175.20
05/09/2025	GFCKG	107652	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
05/16/2025	GFCKG	107653	AP	MISC	ABLEIDINGER MATTHEW & KELLI	2024 Sum Tax Refund 004-101-000-120-02	239.07
05/16/2025	GFCKG	107654	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
05/16/2025	GFCKG	107655	AP	6166	FREEMONT INSURANCE	LAKE AVALON PROP. OWNERS - RENEWAL P#0077974 08 COMM L PACKG	591.00
05/16/2025	GFCKG	107656	AP	3282	MONTMORENCY COUNTY FOC	BONDS PAYABLE - KEB RUMPH V KITCHEN - 24-5516-DS	1,010.00
05/16/2025	GFCKG	107657	AP	MISC	GEISTER, JONATHON S. & ANNA K.	2024 Sum Tax Refund 006-630-000-435-00	1,247.31
05/16/2025	GFCKG	107658	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	400.00
05/16/2025	GFCKG	107659	AP	MISC	LAMORE JR WELDON P & MARVA L	2024 Sum Tax Refund 003-670-000-077-00	1,364.85
05/16/2025	GFCKG	107660	AP	MISC	ROBINSON BURT M & SORENSON KAYLA D	2024 Sum Tax Refund 004-116-000-070-00	272.70
05/09/2025	GFCKG	107638	AP	3378	AMA-ESD INTERMEDIATE SCHOOL	2024 TAX SETTLEMENT	77,598.34
05/09/2025	GFCKG	107642	AP	212	HILLMAN COMM. SCHOOLS	2024 TAX SETTLEMENT	103,841.44
05/09/2025	GFCKG	107650	AP	380	MONTMORENCY COUNTY TREASURER	2024 TAX SETTLEMENT	389,680.32
05/09/2025	GFCKG	107651	AP	1061	VILLAGE OF HILLMAN TREASURER	2024 TAX SETTLEMENT	33,135.12
							664,271.21
Bank GFCKG ACCT PAYABLE CHECKING - EFTS							
05/09/2025	GFCKG	1436	AP	MERS	MERS	2024 APPROVED DEPOSIT INTO MERS RHFV FROM DTRF SURPLUS PROCEED	734,500.00
05/09/2025	GFCKG	1437	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT MAY 2025	30,000.00
05/09/2025	GFCKG	1438	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,200.00
05/09/2025	GFCKG	1439	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS APRIL 2025	10,955.20
05/09/2025	GFCKG	1440	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
05/09/2025	GFCKG	1441	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	APRIL 2025 WEX ENTERPRISE CHARGES	4,741.75
05/09/2025	GFCKG	1442	AP	4438	INSIGHT	05-07-2025 HRA INSIGHT	165.00
05/09/2025	GFCKG	1443	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 04/29/25 - 05/09/25	159.24
05/09/2025	GFCKG	1444	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 4/16/25-4/30/25	683.90
05/09/2025	GFCKG	1445	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 4/1/25-4/30/25	37,841.25
05/09/2025	GFCKG	1446	AP	6159	GAMBS, GREGORY	HILLMAN TWP - DEBRIS SITE 2025	480.00
05/09/2025	GFCKG	1447	AP	6158	GRAHAM, KATHI E	VIENNA TWP - DEBRIS SITE 2025	484.50
05/09/2025	GFCKG	1448	AP	6157	MATHERN, WILLIAM	VIENNA TWP - DEBRIS SITE - ICE STORM 2025	120.00
05/09/2025	GFCKG	1449	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	DEBRIS SITE TEAMS FEES - 2025 ICE STORM	7.96
05/09/2025	GFCKG	1450	AP	6160	STREIFF, JAY	BRILEY TWP - DEBRIS SITE - 2025	472.50
05/09/2025	GFCKG	1451	AP	ALERUS	MERS DC & 457	Remittance Check	4,510.34
05/16/2025	GFCKG	1418	AP	MERS	MERS	Remittance Check	60,329.09
05/16/2025	GFCKG	1419	AP	STATE OF M	STATE OF MI	Remittance Check	12,107.36

05/16/2025	GFCKG	1452	AP	EFTPS	EFTPS	Remittance Check	23,867.66
05/16/2025	GFCKG	1453	AP	MISDU	MISDU	Remittance Check	340.69
05/16/2025	GFCKG	1454	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,136.81
05/16/2025	GFCKG	1455	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
05/16/2025	GFCKG	1456	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	804.00
05/16/2025	GFCKG	1457	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
05/16/2025	GFCKG	1458	AP	106	COHL, STOKER & TOSKEY, P.C.	APRIL 2025 ATTORNEY BOC MATTERS/CONTROLLER/CLERK	1,010.04
05/16/2025	GFCKG	1459	AP	5244	GFL ENVIRONMENTAL	APRIL 2025 COURTHOUSE AND MCSD DUMPSTER	188.70
05/16/2025	GFCKG	1460	AP	6159	GAMBS, GREGORY	HILLMAN TWP - DEBRIS SITE 2025	461.25
05/16/2025	GFCKG	1461	AP	4438	INSIGHT	05-14-2025 HRA INSIGHT	163.37
05/16/2025	GFCKG	1462	AP	6157	MATHERN, WILLIAM	VIENNA TWP - DEBRIS SITE - ICE STORM 2025	480.00
05/16/2025	GFCKG	1463	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 05/06/25 - 05/12/25	6,405.63
05/16/2025	GFCKG	1464	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	DEBRIS SITE TEAMS FEES - 2025 ICE STORM	5.97
05/16/2025	GFCKG	1465	AP	6160	STREIFF, JAY	BRILEY TWP - DEBRIS SITE - 2025	435.00
05/20/2025	GFCKG	1466	AP	6021	ENTERPRISE FLEET MANAGEMENT	MAY 2025 ENTERPRISE FLEET CHARGES	4,615.24
05/20/2025	GFCKG	1467	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ELECTRIC AND GAS FOR COUNTY AND SHERIFF	4,059.00
05/20/2025	GFCKG	1468	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	SIETMAN JURY TRIAL - ACC # 33018049709	331.05
							948,737.64

Voided Checks: NONE

Claims

EFTs

Desk Checks

Not Entered

Grand Total

\$	89,169.20
\$	948,737.64
\$	664,271.21
\$	-
\$	1,702,178.05

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

June 9, 2025

1:00pm

Boardroom/Courtroom B

- 1. Call to Order**
- 2. Public Comment**
- 3. Approval of Agenda**
- 4. Approval of Minutes:**
 - a. May 19, 2025**
- 5. Finance & Personnel:**
 - a. Treasurer: Credit Card POS**
 - b. MERS Voluntary 457 Match**
- 6. Sheriff:**
 - a. Overtime**
 - b. Vehicle Purchase**
 - c. Fire Suppression Tank Inspection Quotes**
- 7. Claims & Accounts: May 23, 2025 through June 12, 2025**
- 8. Adjourn**

Next FPS Committee Meeting: June 23, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

FINANCE, PERSONNEL, SHERIFF COMMITTEE MEETING

MINUTES HELD JUNE 9, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Williamson, Sheriff Brown, Clerk Neilsen, Treasurer Rogers, Probate Register Gordon

AGENDA: Motion by LaRose, seconded by Hardies approving the agenda. All in favor.

MINUTES: Motion by LaRose, seconded by Hardies approving the May 19, 2025, finance minutes. All in favor.

PUBLIC COMMENT: None

FINANCE & PERSONNEL:

Treasurer: Credit Card POS Treasurer Rogers present. Discussion on switching from Pay Gov to BSA for accepting credit card payments from the public. Small cost for 8 chip readers and then cost (2.95%) to customers will be slightly lower than the current 3% being charged by Pay Gov. Money for the chip readers could come from 516000807. No other fees associated with the program.

Controller: MERS Voluntary 457 Match Controller Williamson present. When the new MERS Contribution Plan done there was also a Plan Document allowing all non-union to contribute to a MERS 457 Plan with a \$1000 per year match by the county. It was brought up at a recent employee meeting with a MERS representative present who indicated any non-union could participate in the MERS Voluntary 457 plan. Several employees filled out paperwork to start. It was later discovered that the plan document stated that it was for hires 2019 and after. Discussion on how many, what to do with those who do not qualify but signed up; options moving forward as well as cost and annual liability. Controller to provide paperwork for an option to open the program up to more than just those hired 2019 and after for discussion at this week's full board meeting.

MTA dues received and not going to renew.

SHERIFF:

Sheriff Brown present. Fire Suppression system at the Sheriff Department discussed. Because they are not on city water, they have a 1000-gallon tank in the basement. Received correspondence indicating new rules and unlined tanks need to be inspected every 3 years. Received an estimate of cost from GFL to inspect, remove, and dispose of sediment in the tank at a cost of \$13,550.00 to \$14,150.00. Options discussed (discuss with Britey Township for city water but lines would need ran-cost would be greater than inspections; if had a lined tank may be able to push inspection to every 5 years; contact the

state fire marshal and ask for some suggestions, exemption etc. Sheriff Brown to contact the state fire marshal first.

Overtime: O.T. report ran, discussed how payroll for holiday over time impacts that portion of the budget and where it is coming from. Sheriff explains that the over time budget is not just being used for "coverage" while others are on vacations. Discussed shifts and has adjusted the sergeants to try alleviating some. Discussed the budget and adjustments that will need to be made and from where to pull money.

Vehicle Purchase: With the decommission of cars, would like to purchase 2 vehicles and allow for a side-by-side analysis vs. leasing. Commissioner LaRose indicated she has experienced leasing vehicles in Livingston County, and it was not cost prohibitive. Per Controller representative from Enterprise to present data at the end of the month full board meeting as well as cost to upfit vehicles prior to taking possession of the vehicles.

Controller discussed two county vehicles (E.Q & Building Dept) that were taken to the dealership rather than the county mechanic looking at them first. Both ended up not being items covered under warranty. It was stated that there was no money in the budget for the purchase of cars this year.

CLAIMS & ACCOUNTS:

CLAIMS	\$ 217,079.66
EFT'S	\$ 348,391.48
DESK CHECKS	<u>\$ 94,266.94</u>
TOTAL:	\$ 659,698.08

2:40 P.M. Motion by LaRose, seconded Hardies to adjourn. All in favor. Meeting adjourned.

Minutes submitted by:



Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
05/23/2025	GFCKG	107689	AP	18	ALPENA COUNTY TREASURER	CJO PAYMENTS FOR ALPENA CTY Q2 FY25	6,829.26
05/23/2025	GFCKG	107690	AP	MISC	AMBER JOHNSON	2023 Sum Tax Refund 003-740-000-003-00	303.90
05/23/2025	GFCKG	107691	AP	5056	GARRISON, WENDY	OVERPAYMENT ON 2024 TAXES; 006-301-000-110-01	15.86
05/23/2025	GFCKG	107692	AP	MISC	JOHNSON AMBER	2024 Sum Tax Refund 003-740-000-003-00	322.60
05/23/2025	GFCKG	107693	AP	MISC	ROBINSON BURT M & SORENSON KAYLA D	2023 Sum Tax Refund 004-116-000-070-00	147.66
05/23/2025	GFCKG	107694	AP	6168	RYAN, PJ	TAX OVERPAYMENT FY23 - 001-035-000-570-01	49.08
05/23/2025	GFCKG	107695	AP	563	TITLE CHECK, LLC	PARCEL ADMINISTRATION FEES 281 @ \$65.00 EACH INV#2505-63	18,265.00
05/30/2025	GFCKG	107696	AP	6170	ARBOR OPERATING, LLC	OVER PAYMENT OF RECORDING FEES	42.00
05/30/2025	GFCKG	107697	AP	69	BRILEY TOWNSHIP TREASURER	DELINQUENT TAX RECEIPT	774.82
05/30/2025	GFCKG	107698	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 24 @ \$30.00/EACH	720.00
05/30/2025	GFCKG	107699	AP	6172	SHAY, JOSEPH	TAX OVERPAYMENT DISBURSEMENT FY 24	66.33
05/30/2025	GFCKG	107700	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
06/06/2025	GFCKG	107701	AP	18	ALPENA COUNTY	2025 JUVENILE CONTRIBUTION	9,654.06
06/06/2025	GFCKG	107702	AP	6174	BAKER, BRIT	24-5516-DS RUMPH V KITCHEN	180.00
06/06/2025	GFCKG	107703	AP	4629	CHAPMAN, KAREN	GAL INTERVIEW AND MILEAGE FEES	206.36
06/06/2025	GFCKG	107704	AP	MISC	CONWAY BRANDON A	2024 Sum Tax Refund 003-026-000-120-00	1,168.96
06/06/2025	GFCKG	107705	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2025	8,029.25
06/06/2025	GFCKG	107706	AP	MISC	GOLDEN ALLEN B & DEBRA S SYCK	2024 Sum Tax Refund 003-670-000-042-00	669.68
06/06/2025	GFCKG	107707	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
06/06/2025	GFCKG	107708	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY	28,469.06
06/06/2025	GFCKG	107709	AP	3448	PFEIFER, WILLIAM	MONTMORENCY MISDEMEANORS 1Q-25	5,448.75
06/06/2025	GFCKG	107710	AP	MISC	PYNNONEN DAVID J	2023 Sum Tax Refund 001-021-000-330-00	997.63
06/06/2025	GFCKG	107711	AP	353	STATE OF MICHIGAN	MAY 2025 - STATE WARD	37.51
06/06/2025	GFCKG	107712	AP	348	STATE OF MICHIGAN	MAY 2025 - NOTARY FEES	8.00
06/06/2025	GFCKG	107713	AP	89	STATE OF MICHIGAN	PATERNITY FEES MAY 25 - BAGANZ, ROWAN	50.00
06/06/2025	GFCKG	107714	AP	518	STATE OF MICHIGAN	MAY 2025 TRANSMITTAL - CIRCUIT COURT	5,819.04
06/06/2025	GFCKG	107715	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS MAY 2025	3,061.60
06/06/2025	GFCKG	107716	AP	1883	VERIZON WIRELESS	986438861-00001 - 26TH CIRCUIT FAMILY DIV. ALPENA	397.84
06/06/2025	GFCKG	107717	AP	MISC	WILSON MONICA F	2023 Sum Tax Refund 004-122-000-050-05	412.69
06/06/2025	GFCKG	107718	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
							94,226.94

Bank GFCKG ACCT PAYABLE CHECKING - EFTS

05/23/2025	GFCKG	1474	AP	1883	VERIZON WIRELESS	383175640-02 (GORDON-MECHANIC-EM-VSO-MED)	243.82
05/23/2025	GFCKG	1475	AP	6159	GAMBS, GREGORY	HILLMAN TWP - DEBRIS SITE 2025	491.25
05/23/2025	GFCKG	1476	AP	6158	GRAHAM, KATHI E	VIENNA TWP - DEBRIS SITE 2025	482.00
05/23/2025	GFCKG	1477	AP	4438	INSIGHT	05-21-2025 HRA INSIGHT	625.00
05/23/2025	GFCKG	1478	AP	6157	MATHERN, WILLIAM	VIENNA TWP - DEBRIS SITE - ICE STORM 2025	90.00
05/23/2025	GFCKG	1479	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	DEBRIS SITE TEAMS FEES - 2025 ICE STORM	7.96
05/23/2025	GFCKG	1480	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 5/01/25-5/15/25	184,372.44
05/23/2025	GFCKG	1481	AP	6160	STREIFF, JAY	BRILEY TWP - DEBRIS SITE - 2025	255.00
05/30/2025	GFCKG	1482	AP	6171	AUTOMATED BUSINESS EQUIPMENT, INC.	DELIVERY & INSTALLATION OF KISAN NEWTON A CURRENCY COUNTER	2,700.00
05/30/2025	GFCKG	1483	AP	584	UPS	SHIPPING- LIVINGSTON COUNTY CLERK - 1ZA328811396374201	10.19
05/30/2025	GFCKG	1484	AP	1883	VERIZON WIRELESS	DIST/P.A. ACCT # 383175640-01	212.33
05/30/2025	GFCKG	1485	AP	6159	GAMBS, GREGORY	HILLMAN TWP - DEBRIS SITE 2025	491.25

05/30/2025	GFCKG	1486	AP	6158	GRAHAM, KATHI E	VIENNA TWP - DEBRIS SITE 2025	493.00
05/30/2025	GFCKG	1487	AP	4438	INSIGHT	05-28-2025 HRA INSIGHT	165.00
05/30/2025	GFCKG	1488	AP	6157	MATHERN, WILLIAM	VIENNA TWP - DEBRIS SITE - ICE STORM 2025	93.00
05/30/2025	GFCKG	1489	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 05/20/25 - 05/26/25	6,351.88
05/30/2025	GFCKG	1490	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	DEBRIS SITE TEAMS FEES - 2025 ICE STORM	7.96
05/30/2025	GFCKG	1491	AP	6160	STREIFF, JAY	BRILEY TWP - DEBRIS SITE - 2025	210.00
05/30/2025	GFCKG	1492	AP	EFTPS	EFTPS	Remittance Check	23,516.48
05/30/2025	GFCKG	1493	AP	MISDU	MISDU	Remittance Check	340.69
05/30/2025	GFCKG	1494	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,133.68
05/30/2025	GFCKG	1495	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
05/30/2025	GFCKG	1496	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
05/30/2025	GFCKG	1497	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - MAY 2025 PREMIUMS	1,490.40
05/30/2025	GFCKG	1498	AP	AFLAC	AFLAC	Remittance Check	1,989.90
05/30/2025	GFCKG	1499	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,402.28
05/30/2025	GFCKG	1500	AP	STANDARD L	STANDARD LIFE	Remittance Check	568.00
05/30/2025	GFCKG	1501	AP	TRUSTMARK	TRUSTMARK	Remittance Check	578.32
05/30/2025	GFCKG	1502	AP	VSP	VSP VISION INSURANCE	Remittance Check	738.70
06/01/2025	GFCKG	1503	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	52,750.01
06/02/2025	GFCKG	1504	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 5/01/25-5/31/25	35,973.75
06/06/2025	GFCKG	1505	AP	ALERUS	MERS DC & 457	Remittance Check	7,042.82
06/06/2025	GFCKG	1508	AP	6087	NET EXPRESS VOIP	2025 MAY - VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,956.47
06/06/2025	GFCKG	1509	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,200.00
06/06/2025	GFCKG	1510	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS MAY 2025	6,694.40
06/06/2025	GFCKG	1511	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
06/06/2025	GFCKG	1512	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	MAY 2025 WEX ENTERPRISE CHARGES	4,484.53
06/06/2025	GFCKG	1513	AP	6159	GAMBS, GREGORY	HILLMAN TWP - DEBRIS SITE 2025	491.25
06/06/2025	GFCKG	1514	AP	6158	GRAHAM, KATHI E	VIENNA TWP - DEBRIS SITE 2025	488.25
06/06/2025	GFCKG	1515	AP	4438	INSIGHT	06-04-2025 HRA INSIGHT	540.00
06/06/2025	GFCKG	1516	AP	6176	LEONARD, JEFFREY	PAYMENT FOR HOURS WORKED 6/2/25-6/3/25	84.70
06/06/2025	GFCKG	1517	AP	6157	MATHERN, WILLIAM	VIENNA TWP - DEBRIS SITE - ICE STORM 2025	91.00
06/06/2025	GFCKG	1518	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 05/27/25 - 06/02/25	638.68
06/06/2025	GFCKG	1519	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	DEBRIS SITE TEAMS FEES - 2025 ICE STORM	9.95
06/06/2025	GFCKG	1520	AP	6160	STREIFF, JAY	BRILEY TWP - DEBRIS SITE - 2025	210.00
							348,391.48

Voided Checks: NONE

Claims

EFTs

Desk Checks

Not Entered

Grand Total

\$	217,079.66
\$	348,391.48
\$	94,226.94
\$	-
\$	659,698.08

Mary Hardies, Chair, District 1
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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

June 23, 2025

1:00pm

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. June 9, 2025
5. Finance & Personnel:
 - a. None
6. Sheriff:
 - a. Update on Fire Suppression Tank Inspection
7. Claims & Accounts: June 13, 2025, through June 26, 2025
8. Adjourn

Next FPS Committee Meeting: July 7, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

FINANCE, PERSONNEL, SHERIFF COMMITTEE MEETING

MINUTES HELD JUNE 23, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Willamson, Clerk Neilsen, Chief Deputy Treasurer White, Sheriff Brown

PUBLIC COMMENT: None

AGENDA: Motion by LaRose, seconded by Hardies approving the agenda. All in favor.

MINUTES: Motion by Hardies, seconded by LaRose approving June 9, 2025, FPS Committee meeting minutes. All in favor.

FINANCE & PERSONNEL: None

CLAIMS AND ACCOUNTS: June 13, 2025 – June 26, 2025

Claims:	\$ 64,605.36
EFTs:	\$142,402.28
Desk Checks:	\$ <u>2,323.53</u>
Total:	\$209,331.17

SHERIFF: Sheriff Brown indicated he has not heard back from the calls he made on the Fire Suppression Tank Inspection.

1:08 P.M. Meeting adjourned.

Minutes submitted by:



Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
06/13/2025	GFCKG	107754	AP	3011	CURTISS REPORTING	TRANSCRIPT P V TRANSCRIPT P V KEETCH (KURT) 25-5651-FH	61.20
06/13/2025	GFCKG	107755	AP	MISC	GORDON JODI	2024 Sum Tax Refund 001-022-000-150-00	293.88
06/13/2025	GFCKG	107756	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	100.00
06/13/2025	GFCKG	107757	AP	3286	STATE OF MICHIGAN	RESTITUTION PD BY JEREMY GILBERT-12-2993-FH	25.00
06/13/2025	GFCKG	107758	AP	5761	STATE OF MI - UNCLAIMED RESTITUTION	RESTITUTION - SPENCER, BERNARD JR 09-2290-FH	30.00
06/13/2025	GFCKG	107759	AP	4108	THUNDER BAY TITLE	OVERPAYMENTS #15779 &115780	318.30
06/13/2025	GFCKG	107760	AP	MISC	WILSON MONICA F	DLQ TAX REFUND	523.15
06/13/2025	GFCKG	107761	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
06/20/2025	GFCKG	107762	AP	4	ALPENA ALCONA AREA CREDIT UNION	26TH CIRCUIT ALPENA VISA - CAMP AU SABLE	305.00
06/20/2025	GFCKG	107763	AP	MISC	BALCOM GERALD C & KAREN M	REFUND OF PERMIT	100.00
06/20/2025	GFCKG	107764	AP	3498	MI PROBATE JUDGES ASSOCIATION	2025 SUMMER CONFERENCE REGISTRATION - GREENE	487.00
							2,323.53
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
06/13/2025	GFCKG	1506	AP	MERS	MERS	Remittance Check	59,581.06
06/13/2025	GFCKG	1507	AP	STATE OF M	STATE OF MI	Remittance Check	8,171.73
06/13/2025	GFCKG	1527	AP	1624	STONE, JOE	INSPECTIONS 6/4/2025	2,200.00
06/13/2025	GFCKG	1528	AP	4438	INSIGHT	06-11-2025 HRA INSIGHT	122.97
06/13/2025	GFCKG	1529	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 06/03/25 - 06/09/25	2,415.68
06/13/2025	GFCKG	1530	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	6/13/25 - RESTITUTION & CARD FEES	434.16
06/13/2025	GFCKG	1531	AP	EFTPS	EFTPS	Remittance Check	24,931.17
06/13/2025	GFCKG	1532	AP	MISDU	MISDU	Remittance Check	340.69
06/13/2025	GFCKG	1533	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,174.48
06/13/2025	GFCKG	1534	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
06/13/2025	GFCKG	1535	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	854.25
06/13/2025	GFCKG	1536	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
06/20/2025	GFCKG	1537	AP	6021	ENTERPRISE FLEET MANAGEMENT	JUNE 2025 ENTERPRISE FLEET CHARGES	3,892.95
06/20/2025	GFCKG	1538	AP	4438	INSIGHT	06-18-2025 HRA INSIGHT	225.00
06/20/2025	GFCKG	1539	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ELECTRIC AND GAS FOR COUNTY AND SHERIFF	3,076.00
06/20/2025	GFCKG	1540	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 06/10/25 - 06/16/25	307.00
06/20/2025	GFCKG	1541	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT JUNE 2025	30,000.00
							142,402.28
Voided Checks: NONE							
Claims							\$ 64,605.36
EFTs							\$ 142,402.28
Desk Checks							\$ 2,323.53
Not Entered							
Grand Total							\$ 209,331.17

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

July 7, 2025

1:00pm

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. June 23, 2025
5. Finance & Personnel:
 - a. None
6. Sheriff:
 - a. Update on Fire Suppression Tank Inspection
7. Claims & Accounts: June 27, 2025, through July 10, 2025
8. Adjourn

Next FPS Committee Meeting: July 21, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

FINANCE, PERSONNEL, SHERIFF COMMITTEE MEETING

MINUTES HELD JULY 7, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Willamson, Clerk Neilsen, Chief Deputy Treasurer White

PUBLIC COMMENT: None

AGENDA: Motion by LaRose, seconded by Hardies approving the agenda. All in favor.

MINUTES: Motion by LaRose, seconded by Hardies approving June 23, 2025, FPS Committee minutes. All in favor.

FINANCE & PERSONNEL: None

SHERIFF: Per an email from the Sheriff, he has contacted someone in Gaylord and is waiting for a call back.

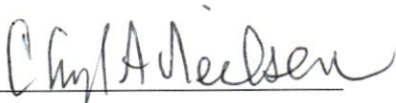
CLAIMS & ACCOUNTS:

CLAIMS	\$ 128,348.70
EFT'S	\$ 104,330.80
DESK CHECKS	\$ 14,944.20
TOTAL:	\$ 247,623.70

Brief discussion on someone who may be able to mulch one of the debris sites. The Controller hopes to know more later in the week.

1:15 P.M. Meeting adjourned.

Minutes submitted by:



Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
06/27/2025	GFCKG	107800	AP	5033	BENAC, DAVID	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	107802	AP	6123	EDWARDS, DONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	107803	AP	5035	FUNK, CHARLOTTE	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	107804	AP	955	FUNK, WILBUR	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	107808	AP	4797	WILSON, RANDY	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	107801	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
06/27/2025	GFCKG	107805	AP	6178	LINDSTROM, COURTNEY	INVESTIGATION & MILEAGE - APRIL 2025	214.54
06/27/2025	GFCKG	107806	AP	VELO	VELO LAW OFFICE	Remittance Check	645.52
06/27/2025	GFCKG	107807	AP	595	VIENNA TOWNSHIP TREASURER	SETTLEMENT DISTRIBUTION 2024	1,852.00
07/04/2025	GFCKG	107809	AP	18	ALPENA COUNTY	JUNE 2025 - FOC & JUVENILE FEES	200.00
07/04/2025	GFCKG	107810	AP	3011	CURTISS REPORTING	TRANSCRIPT P V TRANSCRIPT P V SANDON (JOHN) 25-0035-FY	80.10
07/04/2025	GFCKG	107811	AP	1928	MCSSA/MCSCCET	MCSSA ANNUAL CONFERENCE 2025	270.00
07/04/2025	GFCKG	107812	AP	377	MONTMORENCY COUNTY/R.O.D.	REDEMPTION RECORDINGS 05/30/25 - 06/27/25	540.00
07/04/2025	GFCKG	107813	AP	353	STATE OF MICHIGAN	JUNE 2025 - STATE WARD	41.26
07/04/2025	GFCKG	107814	AP	348	STATE OF MICHIGAN	JUNE 2025 - NOTARY FEES	6.00
07/04/2025	GFCKG	107815	AP	518	STATE OF MICHIGAN	JUNE 2025 TRANSMITTAL - DISTRICT COURT	6,289.06
07/04/2025	GFCKG	107816	AP	518	STATE OF MICHIGAN	2ND QTR TRANSMITTAL FOR MICHIGAN SURVEY/MON REPLMNT	1,725.72
							14,944.20

Bank GFCKG ACCT PAYABLE CHECKING - EFTs

06/27/2025	GFCKG	1542	AP	EFTPS	EFTPS	Remittance Check	25,373.61
06/27/2025	GFCKG	1543	AP	MISDU	MISDU	Remittance Check	340.69
06/27/2025	GFCKG	1544	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,171.56
06/27/2025	GFCKG	1545	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
06/27/2025	GFCKG	1546	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	20.00
06/27/2025	GFCKG	1547	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
06/27/2025	GFCKG	1557	AP	1168	ALLEN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1558	AP	1934	BALL, BRUCE	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1559	AP	155	COLLIER, SHERRIE	HEALTH INCENTIVE UNDER 65	375.00
06/27/2025	GFCKG	1560	AP	2194	COVITZ, CHRIS	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1561	AP	1415	HEINBOKEL, THEILA	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1562	AP	2800	JUSZAK, MICHAEL	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1563	AP	5036	KARR, RONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1564	AP	5037	KISHIGO, TESSABELLE	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1565	AP	5038	KLEIN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1566	AP	3665	KLEIN, JEAN	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1567	AP	4794	LEE, SHARON	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1568	AP	5039	MARLATT, CONNIE	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1569	AP	317	MCELROY, ADELIA P.	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1571	AP	5040	NORDSTROM, ROBERT	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1572	AP	497	SHAW, JEFFREY	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1573	AP	2786	TCHORZYNSKI, ROSE	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1574	AP	556	TEETS, WANDA	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1576	AP	1032	WOLTER, WILMA	HEALTH INCENTIVE RETIREES OVER 65	600.00
06/27/2025	GFCKG	1570	AP	6087	NET EXPRESS VOIP	2025 JUNE - VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,956.47

06/27/2025	GFCKG	1575	AP	1883	VERIZON WIRELESS	383175640-02 (GORDON-MECHANIC-EM-VSO-MED)	456.13
06/27/2025	GFCKG	1577	AP	4438	INSIGHT	06-25-2025 HRA INSIGHT	260.00
06/27/2025	GFCKG	1578	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 06/17/25 - 06/23/25	120.62
06/27/2025	GFCKG	1579	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - JUNE 2025 PREMIUMS	1,479.76
06/27/2025	GFCKG	1580	AP	AFLAC	AFLAC	Remittance Check	1,326.60
06/27/2025	GFCKG	1581	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	1,991.88
06/27/2025	GFCKG	1582	AP	STANDARD L	STANDARD LIFE	Remittance Check	564.00
06/27/2025	GFCKG	1583	AP	TRUSTMARK	TRUSTMARK	Remittance Check	560.40
06/27/2025	GFCKG	1584	AP	VSP	VSP VISION INSURANCE	Remittance Check	738.70
07/01/2025	GFCKG	1585	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	50,143.05
07/04/2025	GFCKG	1589	AP	601	THOMSON REUTERS - WEST	OCT 2024 SOFTWARE SUBSCRIPTION - PROSECUTOR	1,457.72
07/04/2025	GFCKG	1590	AP	4438	INSIGHT	07-02-2025 HRA INSIGHT	125.16
07/04/2025	GFCKG	1591	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 06/24/25 - 06/30/25	994.31
							104,330.80

Voided Checks: NONE

Claims

EFTs

Desk Checks

Not Entered

Grand Total

\$	128,348.70
\$	104,330.80
\$	14,944.20
\$	-
\$	247,623.70

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

July 21, 2025

1:00pm

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. July 7, 2025
5. Finance & Personnel:
 - a. DHD#4 FY26 Appropriation Increase
 - b. Building Repairs
6. Sheriff:
 - a. Update on Fire Suppression Tank Inspection
7. Claims & Accounts: July 11, 2025, through July 24, 2025
8. Adjourn

Next FPS Committee Meeting: August 11, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

FINANCE, PERSONNEL, SHERIFF COMMITTEE MEETING

MINUTES HELD JULY 21, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Williamson, Clerk Neilsen, Treasurer Rogers

PUBLIC COMMENT: None

AGENDA: Motion by Hardies, seconded by LaRose approving the agenda. All in favor.

MINUTES: Motion by LaRose, seconded by Hardies approving July 7, 2025, FPS Committee meeting minutes. All in favor.

FINANCE & PERSONNEL:

District Health #4 FY 2026 Appropriation: There is to be a 10% increase (new amount approx. \$8832.00 p/month).

Building Repairs: Still have funds of \$39,000 left over from previous years' CBDG. Have applied to the state to keep these funds. If the request is granted there was discussion on using the funds for roof leaks, gutter repairs etc.

SHERIFF:

Update on Fire Suppression Tank Inspection: E-mail received from Sheriff Brown, nothing new to report. It was suggested to contact the Mechanical Inspector to see if he has any knowledge or connections on this issue.

CONTROLLER:

Discussion on I.T. (Common Angle) and some issues, may look for alternate I.T. service in the near future. 911 Back up battery: It has been picked up and now waiting on information from Donna on a rack that is needed for it. MERS 457: all but 3 people signed up for the voluntary plan. Of the 3, 1 has turned in their paperwork but it was 2 days after the deadline. Discussion. Controller will reach out to the other 2 and make sure they are not going to sign up and then allow the late person to enroll.

COUNTY CLERK: Doing file purging in the basement of old payroll and accounts payable records that will need to be shredded. 6 boxes so far and it was requested to find some money. The controller indicated there were funds available.

CLAIMS AND ACCOUNTS: July 11, 2025 – July 24, 2025

Claims:	\$ 59,904.51
EFTs:	\$226,724.43
Desk Checks:	<u>\$ 69,225.29</u>
Total:	\$355,854.23

Commission Larose requested to attend this years MAC Conference. Discussion on cost.

1:42 P.M. Meeting adjourned.

Minutes submitted by:

A handwritten signature in cursive script, reading "Cheryl A. Neilsen". The signature is written in black ink and is positioned above a horizontal line.

Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
07/11/2025	GFCKG	107839	AP	14	ALBERT TOWNSHIP TREAS	PRE DENIAL - 001-107-000-100-00	16.34
07/11/2025	GFCKG	107840	AP	18	ALPENA COUNTY	2025 CIRCUIT COURT CONTRIBUTION	9,379.06
07/11/2025	GFCKG	107841	AP	38	ATLANTA COMM SCHOOL	PRE DENIAL - 003-780-000-023-00	413.59
07/11/2025	GFCKG	107842	AP	69	BRILEY TOWNSHIP TREASURER	PRE DENIAL - 003-780-000-023-00	36.08
07/11/2025	GFCKG	107843	AP	TAX LEVY	COLLECTIONS SERVICES BUREAU	Remittance Check	224.16
07/11/2025	GFCKG	107844	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
07/11/2025	GFCKG	107845	AP	2413	DEKETO LLC	VITAL RECORDS SOFTWARE 7/1/25-6/30/2026	2,900.00
07/11/2025	GFCKG	107846	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2025	8,029.25
07/11/2025	GFCKG	107847	AP	1919	ELK COUNTRY ANIMAL SHELTER	ANIMAL SHELTER QTRLY CONTRACT	1,500.00
07/11/2025	GFCKG	107848	AP	212	HILLMAN COMM. SCHOOLS	PRE DENIAL - 004-026-000-160-04	62.67
07/11/2025	GFCKG	107849	AP	215	HILLMAN TWP TREASURER	PRE DENIAL - 004-026-000-160-04	4.70
07/11/2025	GFCKG	107850	AP	251	JOHANNESBURG-LEWISTON AREA	PRE DENIAL - 001-107-000-00	408.46
07/11/2025	GFCKG	107851	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
07/11/2025	GFCKG	107852	AP	6189	LEMCOOL, JACQUELINE	TAX PAYMENT REFUND - LARETTA ERROR	312.59
07/11/2025	GFCKG	107853	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - 7/7/25 - PROSECUTOR	52.00
07/11/2025	GFCKG	107854	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY	28,469.06
07/11/2025	GFCKG	107855	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY25	1,500.00
07/11/2025	GFCKG	107856	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
07/18/2025	GFCKG	107857	AP	1560	MONTMORENCY COUNTY FAIR BRD	FAIR BOOTH RENTAL - VSO	35.00
07/18/2025	GFCKG	107858	AP	3352	FAMILY PLUMBING & HEATING	3RD QRT 2025 CONTRACT FAMILY HEATING PLAN	1,208.25
07/18/2025	GFCKG	107859	AP	3631	NORTHERN MI REGIONAL ENTITY	LIQUOR TAX PORTION OWED TO NMRE	11,625.20
07/18/2025	GFCKG	107860	AP	1883	VERIZON WIRELESS	986438861-00001 - 26TH CIRCUIT FAMILY DIV. ALPENA	198.88
07/18/2025	GFCKG	107861	AP	6190	VILLWOCK, EDWIN CHARLES	BONDS PAYABLE - STATE OF MI V EDWIN VILLWOCK - 25-5652-FH	270.00
07/18/2025	GFCKG	107862	AP	299	M.A.D.C.M.	2025 ANNUAL CONFERENCE & DUES - KRISTEN CHEEDIE & SHANNA FIRMAN	500.00
							69,225.29
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
07/11/2025	GFCKG	1586	AP	STATE OF M	STATE OF MI	Remittance Check	8,678.30
07/11/2025	GFCKG	1587	AP	ALERUS	MERS DC & 457	Remittance Check	10,480.52
07/11/2025	GFCKG	1588	AP	MERS	MERS	Remittance Check	59,581.06
07/11/2025	GFCKG	1592	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25
07/11/2025	GFCKG	1593	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
07/11/2025	GFCKG	1594	AP	EFTPS	EFTPS	Remittance Check	25,593.69
07/11/2025	GFCKG	1595	AP	MISDU	MISDU	Remittance Check	340.69
07/11/2025	GFCKG	1596	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,183.26
07/11/2025	GFCKG	1597	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
07/11/2025	GFCKG	1598	AP	3611	UNITED STATES TREASURY	PCORI TAX - 2024 (Q2 2024 REPORTING)	141.68
07/11/2025	GFCKG	1606	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,200.00
07/11/2025	GFCKG	1607	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
07/11/2025	GFCKG	1608	AP	1624	STONE, JOE	INSPECTIONS 7/2/2025	2,300.00
07/11/2025	GFCKG	1609	AP	4438	INSIGHT	07-029-2025 HRA INSIGHT	187.04
07/11/2025	GFCKG	1610	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 07/01/25 - 07/07/25	197.37
07/18/2025	GFCKG	1611	AP	4898	AVENU INSIGHTS & ANALYTICS	LANDMARC LAND RECORDS MANAGEMENT SYS 5.17.25 - 6.16.25	1,441.00
07/18/2025	GFCKG	1612	AP	4438	INSIGHT	07-16-2025 HRA INSIGHT	276.72
07/18/2025	GFCKG	1613	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ELECTRIC AND GAS FOR COUNTY AND SHERIFF	3,055.00

07/18/2025	GFCKG	1614	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 07/08/25 - 07/14/25	2,414.71
07/18/2025	GFCKG	1615	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 5/1/25-5/30/25	103,260.00
07/18/2025	GFCKG	1616	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ELECTRIC AND GAS FOR COUNTY AND SHERIFF	2,899.00
							226,724.43

Voided Checks: #1613

Claims	\$ 59,904.51
EFTs	\$ 226,724.43
Desk Checks	\$ 69,225.29
Not Entered	\$ -
Grand Total	\$ 355,854.23

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

August 11, 2025

1:00pm

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. July 21, 2025
5. Finance & Personnel:
 - a. Marine Grant – Federal Funding Update
 - b. SRP FY26 Grant
 - c. MERS Retirement Payment – Correction for April 2013
6. Sheriff: None
7. Claims & Accounts: July 25, 2025, through August 14, 2025
8. Adjourn

Next FPS Committee Meeting: August 25, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

MINUTES OF FINANCE, PERSONNEL, SHERIFF
COMMITTEE MEETING HELD AUGUST 11, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose
ALSO PRESENT: Controller Williamson, Clerk Neilsen, Chief Deputy Treasurer White, Sheriff Brown, 911 Administrator Baranyai

PUBLIC COMMENT: None

AGENDA: Motion by LaRose, seconded by Hardies approving the agenda. All in favor.

MINUTES: Motion by LaRose, seconded by Hardies approving July 21, 2025, FPS Committee minutes. All in favor.

FINANCE & PERSONNEL:

MARINE GRANT: Federal grant option available, Controller reached out to Sheriff, and they are not going to request any federal monies.

SRP 2026 GRANT: Waiting for sheriff to finish his part and then signatures will be done. Amount is an increase from last year.

MERS RETIREMENT PAYMENT CORRECTION: Correction done for 4 employees who had a start date in 2013. Cost of \$1389.89 to MERS. Discussion. Money coming from a forfeiture.

SHERIFF: Sheriff Confirms that they will not be pursuing any federal monies for marine.

CLAIMS & ACCOUNTS:

CLAIMS	\$ 36,080.59
EFT'S	\$ 483,605.65
DESK CHECKS	\$ <u>114,001.34</u>
TOTAL:	\$ 633,687.58

1:37 P.M. Meeting adjourned.

Minutes submitted by:



Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
07/22/2025	GFCKG	107863	AP	377	MONTMORENCY COUNTY/R.O.D.	FILE FEE TO CLEAR SHERIFF SALE MORTGAGE -CDBG	30.00
07/22/2025	GFCKG	107864	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS JUNE & JULY 2025 (6/1/25-7/22/25)	4,822.40
07/25/2025	GFCKG	107880	AP	2986	BOLSER, BENJAMIN T.	VETERANS/DISTRICT COURT DOCKET COVERAGE	900.00
07/25/2025	GFCKG	107881	AP	72	BS&A SOFTWARE	EMPLOYEE WEB PORTAL - ANNUAL SERVICE/SUPPORT FEE	856.00
07/25/2025	GFCKG	107882	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
07/25/2025	GFCKG	107883	AP	4895	PRO COMM, INC.	SCOUTCARE - ONE ADDITIONAL YEAR - 2025-2026	10,208.75
07/25/2025	GFCKG	107884	AP	6191	SIETMAN, AARON JOSEPH	BONDS PAYABLE - MI V AARON SIETMAN - 255614-FH	350.00
08/01/2025	GFCKG	107885	AP	4322	AMERICAN LEGION DEPT OF MI	ADVOCACY TRAINING - A. LORASCH & K. HAGADORN	500.00
08/01/2025	GFCKG	107886	AP	MISC	CHMEILEWSKI JUDY A	2024 Sum Tax Refund 003-028-000-095-13	18.11 V
08/01/2025	GFCKG	107919	AP	MISC	CHMEILEWSKI JUDY A	2024 Win Tax Refund 003-028-000-095-13	4.97
08/01/2025	GFCKG	107920	AP	MISC	CHMEILEWSKI JUDY A	2024 Sum Tax Refund 003-028-000-095-13	13.14
08/01/2025	GFCKG	107887	AP	MISC	GOULD JASON M & JULIE N	2024 Sum Tax Refund 003-006-000-015-05	167.40
08/01/2025	GFCKG	107888	AP	1190	GRAND TRAVERSE RESORT	2025 CONFERENCE - T. DAWSON - CONFIRMATION # VWBR6	1,149.50 V
08/05/2025	GFCKG	107901	AP	1190	GRAND TRAVERSE RESORT	2025 CONFERENCE - T. DAWSON - CONFIRMATION # VWBR6	1,149.50
08/01/2025	GFCKG	107889	AP	4370	GREENSTONE INSURANCE CO.	POLICY PREMIUM 07/01/25 - 3/31/26 SEE ATTACHED - INV# GICSTB0479	1,684.00
08/01/2025	GFCKG	107890	AP	1377	HANCOCK, PAULINE	OVERPAYMENT ON 2024 TAXES - 003-014-000-300-11	70.55
08/01/2025	GFCKG	107891	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	125.00
08/01/2025	GFCKG	107892	AP	6193	LEWISTON DOWNTOWN DEVELOPMENT AUTH	2024 TAX SETTLEMENT	3,050.60
08/01/2025	GFCKG	107893	AP	MISC	MARSHALL CANDI	2024 Sum Tax Refund 003-013-000-120-00	403.68
08/01/2025	GFCKG	107894	AP	MISC	MEECE DAVID TODD	2024 Sum Tax Refund 003-013-000-860-00	107.85
08/01/2025	GFCKG	107895	AP	3835	MI DISTRICT JUDGES ASSOCIATION	2025 MDJA CONFERENCE - JUDGE LORA GREENE	450.00 V
08/01/2025	GFCKG	107918	AP	3835	MI DISTRICT JUDGES ASSOCIATION	2025 MDJA CONFERENCE - JUDGE LORA GREENE	450.00
08/01/2025	GFCKG	107896	AP	2736	MI FAMILY SUPPORT COUNCIL	2025 TRAINING CONFERENCE - E. SHEPHARD	175.00
08/01/2025	GFCKG	107897	AP	5705	NATIONAL ASSOC OF CTY VETERANS SERV	2025 MEMBERSHIP DUES - KEVIN HAGADORN INV #13827	50.00
08/01/2025	GFCKG	107898	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 60 @ \$30.00/EACH	1,800.00 V
08/01/2025	GFCKG	107902	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 60 @ \$30.00/EACH	1,800.00
08/01/2025	GFCKG	107899	AP	3286	STATE OF MICHIGAN	RESTITUTION PD BY JEREMY GILBERT-12-2993-FH	25.00
08/01/2025	GFCKG	107900	AP	5761	STATE OF MI - UNCLAIMED RESTITUTION	RESTITUTION - KYLE BOLDREY 16-4007-FC	103.54
08/08/2025	GFCKG	107903	AP	18	ALPENA COUNTY	JULY 2025 - FOC & JUVENILE FEES	9,769.06
08/08/2025	GFCKG	107904	AP	6195	CLERK OF COURT	FEE FOR CERTIFIED CONVICTION OF A DEFENDANT	10.00
08/08/2025	GFCKG	107905	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2025	8,029.25
08/08/2025	GFCKG	107906	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
08/08/2025	GFCKG	107907	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - 88TH - 08/04/2025	143.69
08/08/2025	GFCKG	107908	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY	15,060.78
08/08/2025	GFCKG	107909	AP	5982	MONTMORENCY COUNTY TREASURER	PETTY CASH REIMBURSEMENT - MCSD/MECHANIC	217.53
08/08/2025	GFCKG	107910	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY25	1,500.00
08/08/2025	GFCKG	107911	AP	353	STATE OF MICHIGAN	JULY 2025 - STATE WARD	20.63
08/08/2025	GFCKG	107912	AP	348	STATE OF MICHIGAN	JULY 2025 - NOTARY FEES	6.00
08/08/2025	GFCKG	107913	AP	518	STATE OF MICHIGAN	JULY 2025 TRANSMITTAL - CIRCUIT COURT	8,191.19
08/08/2025	GFCKG	107914	AP	6194	STATE OF MICHIGAN	PROGRAM INCOME 2025	39,609.03
08/08/2025	GFCKG	107915	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS JULY 2025 (7/22/25-7/31/25) WITH CC	2,236.80
08/08/2025	GFCKG	107916	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
08/08/2025	GFCKG	107917	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
							114,001.34

Bank GFCKG ACCT PAYABLE CHECKING - EFTs

07/22/2025	GFCKG	1617	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS JUNE & JULY 2025 (6/1/25-7/22/25)	15,343.20
07/25/2025	GFCKG	1618	AP	EFTPS	EFTPS	Remittance Check	23,548.49
07/25/2025	GFCKG	1619	AP	MISDU	MISDU	Remittance Check	340.69
07/25/2025	GFCKG	1620	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,161.81
07/25/2025	GFCKG	1621	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
07/25/2025	GFCKG	1622	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
07/25/2025	GFCKG	1632	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT JULY 2025	30,000.00
07/25/2025	GFCKG	1633	AP	4438	INSIGHT	07-23-2025 HRA INSIGHT	155.00
07/25/2025	GFCKG	1634	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 07/15/25 - 07/21/25	597.92
07/31/2025	GFCKG	1635	AP	AFLAC	AFLAC	Remittance Check	1,326.60
07/31/2025	GFCKG	1636	AP	ALERUS	MERS DC & 457	Remittance Check	14,539.14
07/31/2025	GFCKG	1637	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,402.28
07/31/2025	GFCKG	1638	AP	STANDARD L	STANDARD LIFE	Remittance Check	797.00
07/31/2025	GFCKG	1639	AP	TRUSTMARK	TRUSTMARK	Remittance Check	580.20
07/31/2025	GFCKG	1640	AP	VSP	VSP VISION INSURANCE	Remittance Check	738.70
07/31/2025	GFCKG	1645	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - JULY 2025 PREMIUMS	1,388.17
08/01/2025	GFCKG	1635	AP	4898	AVENU INSIGHTS & ANALYTICS	LANDMARC LAND RECORDS MANAGEMENT SYS 7.17.25 - 8.16.25	1,441.00
08/01/2025	GFCKG	1636	AP	6087	NET EXPRESS VOIP	2025 JULY - VOIP CHARGES FOR COUNTY AND MCSO ACC # 6072	1,956.16
08/01/2025	GFCKG	1637	AP	1883	VERIZON WIRELESS	383175640-02 (GORDON-MECHANIC-EM-VSO-MED)	456.13
08/01/2025	GFCKG	1641	AP	4438	INSIGHT	07-30-2025 HRA INSIGHT	295.00
08/01/2025	GFCKG	1642	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 07/22/25 - 07/28/25	552.38
08/01/2025	GFCKG	1643	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	52,098.27
08/01/2025	GFCKG	1644	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	7/15/25 - JURY TRIAL	1,781.65
08/08/2025	GFCKG	1648	AP	MERS	MERS	APRIL 2013 REPORTING ERROR - 4 EMPLOYEES	1,389.89
08/08/2025	GFCKG	1649	AP	4014	COMMON ANGLE, INC.	AGREEMENT: NETWORK SUPPORT PLATINUM LEVEL	3,609.86
08/08/2025	GFCKG	1650	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,200.00
08/08/2025	GFCKG	1651	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS JULY 2025 (7/22/25 - 7/31/25) WITH CORRECTIONS	2,740.00
08/08/2025	GFCKG	1652	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
08/08/2025	GFCKG	1653	AP	4438	INSIGHT	08-06-2025 HRA INSIGHT	907.28
08/08/2025	GFCKG	1654	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 07/29/25 - 08/04/25	3,285.83
08/08/2025	GFCKG	1655	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 7/16/25-7/31/25	221,887.46
08/08/2025	GFCKG	1656	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 7/1/25-7/31/25	59,966.25
08/08/2025	GFCKG	1657	AP	EFTPS	EFTPS	Remittance Check	24,577.37
08/08/2025	GFCKG	1658	AP	MISDU	MISDU	Remittance Check	132.18
08/08/2025	GFCKG	1659	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,185.21
08/08/2025	GFCKG	1660	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
08/08/2025	GFCKG	1661	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25
08/08/2025	GFCKG	1662	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
							483,605.65

Voided Checks: #107886, 107888, 107895, 107898

MICR Error on Checks Printed - Reprinted

Claims

EFTs

Desk Checks

Not Entered

Grand Total

\$ 36,080.59

\$ 483,605.65

\$ 114,001.34

\$ -

\$ 633,687.58

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

August 25, 2025

1:00pm

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. August 11, 2025
5. Finance & Personnel:
 - a. ROD Chief Deputy Retirement
6. Sheriff:
 - a. Fire Suppression System
7. Claims & Accounts: August 15, 2025, through August 28, 2025
8. Adjourn

Next FPS Committee Meeting: September 22, 2025 at 1:00 PM – September 8th FPS Cancelled

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

MINUTES OF FINANCE, PERSONNEL, SHERIFF
COMMITTEE MEETING HELD AUGUST 25, 2025

Present: Commissioner Hardies, Commissioners LaRose
ALSO PRESENT: Treasurer Rogers, Sheriff Brown, Chief Deputy Clerk Morton, and Controller
Williamson

PUBLIC COMMENT: None

AGENDA: Motion by LaRose to approve the agenda, seconded by Hardies. Motion approved.

MINUTES: Motion by LaRose to approve the minutes from August 11, 2025, by LaRose,
seconded by Hardies. Motion approved.

FINANCE & PERSONNEL

R.O.D. Chief Deputy Retirement: Aprille said a proposed policy is already on the agenda that
states a new hire coming in will make the same as the Chief Deputy in the office. There is an
M.A.C. opinion and the County attorney agrees with it.

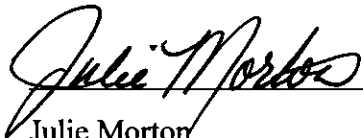
SHERIFF: Fire Suppression System: Sheriff Brown met with Tony and Bruce who looked over
the holding tank. Their recommendation currently is to do nothing. All is working and there are
no deficiencies. The only issue the sheriff has is with the vendor Summit, they do not return calls
in a timely fashion, prices are getting extremely expensive. They will be checking out other
vendors in the future as an alternative. New vendors might have to do their own inspection and if
DOC decides to do an inspection, they might find something else. For now, there is no 15,000
needed and we will get that in writing from Bruce.

CLAIMS & ACCOUNTS

CLAIMS	\$ 33,038.83
EFT'S	\$ 367,204.66
DESK CHECKS	<u>\$ 15,985.32</u>
TOTAL:	\$ 416,228.81

1:15 P.M. Meeting adjourned.

Minutes submitted by:



Julie Morton
Chief Deputy Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
08/01/2025	GFCKG	107892	AP	6193	LEWISTON DOWNTOWN DEVELOPMENT AUTI	2024 TAX SETTLEMENT	3,050.60 V
08/01/2025	GFCKG	107921	AP	6193	LEWISTON DOWNTOWN DEVELOPMENT AUTI	2024 TAX SETTLEMENT	3,050.60
08/15/2025	GFCKG	107945	AP	326	MI ASSESSOR ASSOCIATION	MAA COURSE REGISTRATION FEES - BETH OFFERMAN	85.00
08/15/2025	GFCKG	107946	AP	518	STATE OF MICHIGAN	MAY 2025 TRANSMITTAL - PROBATE COURT	5,392.65
08/01/2025	GFCKG	107894	AP	MISC	MEECE DAVID TODD	2024 Sum Tax Refund 003-013-000-860-00	107.85 V
08/18/2025	GFCKG	107947	AP	MISC	MEECE DAVID TODD	2024 Sum Tax Refund 003-013-000-860-00	107.85
08/22/2025	GFCKG	107948	AP	72	BS&A SOFTWARE	TAX SYSTEM & DELINQUENT TAX SYSTEM ANNUAL SERVICE/SUPPORT FEE	6,973.00
08/22/2025	GFCKG	107949	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
08/22/2025	GFCKG	107950	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 7 @ \$30.00/EACH	210.00
08/22/2025	GFCKG	107951	AP	5171	XEROX FINANCIAL SERVICES	COPIER FOR SHERIFF DEPT	86.22
							15,985.32
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
08/15/2025	GFCKG	1646	AP	MERS	MERS	Remittance Check	59,581.06
08/15/2025	GFCKG	1647	AP	STATE OF M	STATE OF MI	Remittance Check	8,503.55
08/15/2025	GFCKG	1671	AP	106	COHL, STOKER & TOSKEY, P.C.	JULY 2025 ATTORNEY BOC MATTERS/CONTROLLER/TREAS	3,500.28
08/15/2025	GFCKG	1672	AP	1624	STONE, JOE	INSPECTIONS AUGUST 2025	2,100.00
08/15/2025	GFCKG	1673	AP	6021	ENTERPRISE FLEET MANAGEMENT	JULY 2025 ENTERPRISE FLEET CHARGES	3,874.95
08/15/2025	GFCKG	1674	AP	4438	INSIGHT	08-06-2025 HRA INSIGHT	298.44
08/15/2025	GFCKG	1675	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ELECTRIC AND GAS FOR COUNTY AND SHERIFF	3,238.00
08/15/2025	GFCKG	1676	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 08/05/25 - 08/11/25	951.51
08/22/2025	GFCKG	1677	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
08/22/2025	GFCKG	1678	AP	EFTPS	EFTPS	Remittance Check	24,214.51
08/22/2025	GFCKG	1679	AP	MISDU	MISDU	Remittance Check	132.18
08/22/2025	GFCKG	1680	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,155.96
08/22/2025	GFCKG	1681	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
08/22/2025	GFCKG	1682	AP	4438	INSIGHT	08-20-2025 HRA INSIGHT	161.72
08/22/2025	GFCKG	1683	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 08/12/25 - 08/18/25	4,037.61
08/22/2025	GFCKG	1684	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 8/01/25-8/15/25	250,779.75
							367,204.66
Voided Checks: #107892 & #107894							\$ 33,038.83
MICR Error on Checks Printed - Reprinted							\$ 367,204.66
Claims							\$ 15,985.32
EFTs							\$ -
Desk Checks							\$ -
Not Entered							\$ -
Grand Total							\$ 416,228.81

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

September 22, 2025

1:00pm

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. August 25, 2025
5. Finance & Personnel:
 - a. Budget Adjustments
6. Sheriff: NONE
7. Claims & Accounts: August 29, 2025, through September 25, 2025
8. Adjourn

Next FPS Committee Meeting: October 6, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

FINANCE, PERSONNEL, SHERIFF COMMITTEE MEETING
MINUTES HELD SEPTEMBER 22, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Williamson, Clerk Neilsen, Treasurer Rogers, Sheriff Brown

PUBLIC COMMENT: None

AGENDA: Motion by LaRose, seconded by Hardies approving the agenda. All in favor.

MINUTES: Motion by LaRose, seconded by Hardies approving August 25, 2025, FPS Committee meeting minutes with a correction under ROD/Chief Deputy Retirement stating that a "proposed policy is already on the agenda..." rather than "policy already in place...". All in favor.

FINANCE & PERSONNEL:

Question by Treasurer Rogers on how the current PTO and built-up comp time would be handled for those Chiefs moving to salary come November 1st. Per Controller that would need to be discussed and decided by the BOC.

Budget Adjustments: Various adjustments discussed to the Auto Maintenance budget (Plowman car fix bill and insurance reimbursement; lease car increases; parts line increase (\$350.00); Insurance reimbursement.)

Commissioner LaRose asked and discussed why the Sheriffs lease budget was only budgeted for \$7000 by the Controller and now having to adjust adding an additional \$18,000.00 for a total of \$25,000.00.

Motion by LaRose, seconded by Hardies approving the budget amendments as presented. All in favor. (see attached)

SHERIFF:

Sheriff Brown asked where the revenue from the sale of the decommissioned vehicles ended up as the 2 SUV's were purchased with millage money. Per Controller that went into "Sale of Assets for 302 budget" and went to cover lease expenses including insurance reimbursements. Sheriff asked again why only \$7000.00 was initially budgeted for the 2 lease vehicles, Williamson responded that she did not know what the anticipated cost to upfit the cars would be or if being done in house or contracted out and that the insurance reimbursements and the funds from the sales are going towards the lease cars.

CONTROLLER:

Controller Williamson and Treasurer Rogers indicated that because of the fee structure change to the dog licenses a resolution needs to be made because it changes the Animal Control Ordinance so this has been referred to the county attorney who will prepare a resolution amendment.


Waiting on an additional generator quote for the other side of the building (current quote of \$60,000 and does not include installation). OPEB tracking is set up as well as tracking for Lake Levels.

CLAIMS AND ACCOUNTS: August 29 – September 25, 2025:

Claims:	\$ 100,396.28
EFTs:	\$ 1,520,563.85
Desk Checks:	<u>\$ 103,261.76</u>
Total:	\$1,724,221.89

1:27 P.M. Meeting adjourned.

Minutes submitted by:


Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Finance Committee Budget Adjustment Approval September 2025

GL#	Description	FY25 Amended		Budget
		Budget	September Amendment	Change
101-000-569.000	Other State Grants	\$ -	\$ 200.00	\$ 200.00
101-000-603.000	Standardization Payment - Circuit	\$ 13,996.50	\$ 17,146.50	\$ 3,150.00
101-000-650.351	Jail Revenue - Housing	\$ 5,000.00	\$ 6,500.00	\$ 1,500.00
101-000-676.001	Misc. Insurance Reimbursement	\$ 20,046.50	\$ 21,686.56	\$ 1,640.06
101-000-676.002	Inmate Medical Reimbursement	\$ 150.00	\$ 250.00	\$ 100.00
101-000-678.000	Other Revenue	\$ 100.00	\$ 150.00	\$ 50.00
101-000-693.000	Sale of Capital Assets	\$ 6,000.00	\$ 10,500.00	\$ 4,500.00
Total Increase to Revenues				\$ 11,140.06
101-302-803.000	Contractual Services	\$ 1,000.00	\$ 7,750.00	\$ 6,750.00
101-302-813.000	Fleet Leases	\$ 25,000.00	\$ 27,400.00	\$ 2,400.00
101-302-832.000	Parts	\$ 12,000.00	\$ 13,990.06	\$ 1,990.06
Total Increase to Expenses				\$ 11,140.06

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
08/28/2025	GFCKG	107983	AP	3648	MILLENNIA TECHNOLOGIES, LLC	RELEASE & SETTLEMENT AGREEMENT - MILLENIA/FUSION IT	7,335.50
08/29/2025	GFCKG	107973	AP	1738	EAGLE VILLAGE, INC.	CAMP CHARGES - CURTIS, ELAINA	1,725.00
08/29/2025	GFCKG	107974	AP	4560	GRANT, CHRISTOPHER	JULY 2025 MILEAGE	149.10
08/29/2025	GFCKG	107975	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	125.00
08/29/2025	GFCKG	107976	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	200.00
08/29/2025	GFCKG	107977	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE -PROBATE 7.7.25	39.69
08/29/2025	GFCKG	107978	AP	6147	OTTAWA COUNTY	DETENTION BED RENTAL - ALEXANDRIA KLEIN 7.1.25-7.17.25 CUST# 109125	5,486.00
08/29/2025	GFCKG	107979	AP	4110	REDWOOD TOXICOLOGY LABORATORY	ICUP - FENTANYL	179.50
08/29/2025	GFCKG	107980	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 3 @ \$30.00/EACH	90.00
08/29/2025	GFCKG	107981	AP	498	SHANTY CREEK RESORTS	EM CONFERENCE - 10/12/25 - 10/14/25 - SARAH MELCHING	294.00
08/29/2025	GFCKG	107982	AP	3286	STATE OF MICHIGAN	RESTITUTION PD BY JEREMY GILBERT-12-2993-FH	50.00
08/01/2025	GFCKG	107897	AP	5705	NATIONAL ASSOC OF CTY VETERANS SERV	2025 MEMBERSHIP DUES - KEVIN HAGADORN INV #13827	50.00 V
08/29/2025	GFCKG	107984	AP	5705	NATIONAL ASSOC OF CTY VETERANS SERV	2025 MEMBERSHIP DUES - KEVIN HAGADORN INV #13827	50.00
08/01/2025	GFCKG	107899	AP	3286	STATE OF MICHIGAN	RESTITUTION PD BY JEREMY GILBERT-12-2993-FH	25.00 V
08/29/2025	GFCKG	107985	AP	3286	STATE OF MICHIGAN	RESTITUTION PD BY JEREMY GILBERT-12-2993-FH	25.00
09/05/2025	GFCKG	107986	AP	18	ALPENA COUNTY	2025 JUVENILE CONTRIBUTION	9,379.06
09/05/2025	GFCKG	107987	AP	5753	ATLANTA ACE HARDWARE	PAINT SUPPLIES - CUST#15037	91.14
09/05/2025	GFCKG	107988	AP	TAX LEVY	COLLECTIONS SERVICES BUREAU	Remittance Check	231.01
09/05/2025	GFCKG	107989	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
09/05/2025	GFCKG	107990	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2025	8,029.25
09/05/2025	GFCKG	107991	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
09/05/2025	GFCKG	107992	AP	MIDLAND	MIDLAND CREDIT MANAGEMENT, INC	Remittance Check	439.84
09/05/2025	GFCKG	107993	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY	15,060.78
09/05/2025	GFCKG	107994	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY25	1,500.00
09/05/2025	GFCKG	107995	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 3 @ \$30.00/EACH - 08/18/25-08/31/25	480.00
09/05/2025	GFCKG	107996	AP	518	STATE OF MICHIGAN	AUGUST 2025 TRANSMITTAL - DISTRICT COURT	5,490.00
09/05/2025	GFCKG	107997	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS AUGUST 2025	5,009.20
09/05/2025	GFCKG	107998	AP	4267	UNIFIRST CORPORATION	UNIFORMS & MATS	93.94
09/05/2025	GFCKG	107999	AP	580	UNITED COUNTY OFFICERS ASSOC	UCOA FALL CONFERENCE - C.NEILSEN	500.00
09/05/2025	GFCKG	108000	AP	3026	VISUAL EDGE IT, INC.	AUGUST 2025 COPIER LEASE	91.25
09/05/2025	GFCKG	108001	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
08/01/2025	GFCKG	107900	AP	5761	STATE OF MI - UNCLAIMED RESTITUTION	RESTITUTION - KYLE BOLDREY 16-4007-FC	103.54 V
09/05/2025	GFCKG	108002	AP	5761	STATE OF MI - UNCLAIMED RESTITUTION	RESTITUTION - KYLE BOLDREY 16-4007-FC	103.54
08/01/2025	GFCKG	107893	AP	MISC	MARSHALL CANDI	2024 Sum Tax Refund 003-013-000-120-00	403.68 V
09/09/2025	GFCKG	108003	AP	MISC	MARSHALL CANDI	2024 Sum Tax Refund 003-013-000-120-00	403.68
09/12/2025	GFCKG	108004	AP	3927	211 NORTH EAST MICHIGAN	2025 ANNUAL ALLOCATION	1,465.00
09/12/2025	GFCKG	108005	AP	18	ALPENA COUNTY	AUGUST 2025 - FOC & JUVENILE FEES	210.00
09/12/2025	GFCKG	108006	AP	MISC	ASH STEVE & LACEY	2024 Sum Tax Refund 001-014-000-040-00	476.77
09/12/2025	GFCKG	108007	AP	5753	ATLANTA ACE HARDWARE	SHELF BRACKET - CUST#15037	99.10
09/12/2025	GFCKG	108008	AP	6201	BENCHMARK LAND MANAGEMENT LLC	FORESTRY MULCHING - 2025 ICE STORM	13,500.00
09/12/2025	GFCKG	108009	AP	2427	DOUBLETREE HOTEL	LODGING FOR UCOA 2025 FALL CONFERENCE - L.ROGERS	268.62
09/12/2025	GFCKG	108010	AP	1564	HARDIES ELECTRIC, INC.	MC911 CENTER - INSTALLATION OF BATTERY BACKUP/UPS - ELECTRIC LABC	1,200.00
09/12/2025	GFCKG	108011	AP	6200	MACOMB COUNTY	INITIAL CONTRIBUTION - SHARING AGREEMENT	20,000.00
09/12/2025	GFCKG	108012	AP	326	MI ASSESSOR ASSOCIATION	53RD ANNUAL CONFERENCE - C. LACLAIR & B. OFFERMAN	700.00

09/12/2025	GFCKG	108013	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE -PROBATE 9.8.25	39.69
09/12/2025	GFCKG	108014	AP	4106	NMS LABS	LABS ON STEINKE, STEPHANIE & DEROUCHIE, ERIC	520.00
09/12/2025	GFCKG	108015	AP	5982	MONTMORENCY COUNTY TREASURER	PETTY CASH REIMBURSEMENT - MCSD/PROBATE	39.35
09/12/2025	GFCKG	108016	AP	MISC	RADER PAMELA L	2023 Sum Tax Refund 004-122-000-090-11	3,567.92
09/12/2025	GFCKG	108017	AP	MISC	ROBINSON RHODA M & MELIUS CONNIE	2024 Sum Tax Refund 004-123-000-120-00	416.32
09/12/2025	GFCKG	108018	AP	MISC	ROBINSON RHODA M & MELIUS CONNIE	2024 Sum Tax Refund 004-123-000-090-01	136.35
09/12/2025	GFCKG	108019	AP	353	STATE OF MICHIGAN	AUGUST 2025 - STATE WARD	22.51
09/12/2025	GFCKG	108020	AP	348	STATE OF MICHIGAN	AUGUST 2025 - NOTARY FEES	2.00
09/12/2025	GFCKG	108021	AP	518	STATE OF MICHIGAN	AUG 2025 TRANSMITTAL - CIRCUIT COURT	694.19
09/12/2025	GFCKG	108022	AP	563	TITLE CHECK, LLC	CERTIFIED MAIL TO FORFETURE CLAMANTS & FIRST CLASS MAIL INV# 2508:	244.35
09/12/2025	GFCKG	108023	AP	4267	UNIFIRST CORPORATION	UNIFORMS & MATS	66.56
09/12/2025	GFCKG	108024	AP	580	UNITED COUNTY OFFICERS ASSOC	UCOA FALL CONFERENCE - T.WALKER	250.00
09/19/2025	GFCKG	108025	AP	4610	CINTAS CORPORATION	WEEKLY RUGS	271.03
09/19/2025	GFCKG	108026	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
09/19/2025	GFCKG	108027	AP	3404	GOODALL, ROBERT	TAX OVERPAYMENT	24.11
09/19/2025	GFCKG	108028	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - PROSECUTOR - 09/08/25	52.00
09/19/2025	GFCKG	108029	AP	377	MONTMORENCY COUNTY ROD	AFFIDAVIT OF SCRIVENER'S ERROR	630.00
09/19/2025	GFCKG	108030	AP	MISC	WORVIE FRANK P & JANET HUFF	2024 Sum Tax Refund 002-003-000-020-02	889.91

103,261.76

Bank GFCKG ACCT PAYABLE CHECKING - EFTs

08/29/2025	GFCKG	1690	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT AUGUST 2025	30,000.00
08/29/2025	GFCKG	1691	AP	6199	MICHIGAN EMERGENCY MANAGEMENT ASSO	2025 ANNUAL ACTIVE MEMBER - SARAH MELCHING	600.00
08/29/2025	GFCKG	1692	AP	4438	INSIGHT	08-27-2025 HRA INSIGHT	30.00
08/29/2025	GFCKG	1693	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 08/19/25 - 08/25/25	820.26
08/29/2025	GFCKG	1694	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	08/01/25 - RESTITUTION & CARD FEES	1,196.10
08/29/2025	GFCKG	1695	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - AUGUST 2025 PREMIUMS	1,487.49
08/29/2025	GFCKG	1696	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	08/27/25 - RESTITUTION & CARD FEES	116.60
08/29/2025	GFCKG	1697	AP	AFLAC	AFLAC	Remittance Check	1,326.60
08/29/2025	GFCKG	1698	AP	ALERUS	MERS DC & 457	Remittance Check	14,796.01
08/29/2025	GFCKG	1699	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,402.28
08/29/2025	GFCKG	1700	AP	STANDARD L	STANDARD LIFE	Remittance Check	556.40
08/29/2025	GFCKG	1701	AP	TRUSTMARK	TRUSTMARK	Remittance Check	580.20
08/29/2025	GFCKG	1702	AP	VSP	VSP VISION INSURANCE	Remittance Check	761.27
09/01/2025	GFCKG	1703	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	54,314.18
09/05/2025	GFCKG	1706	AP	EFTPS	EFTPS	Remittance Check	24,941.26
09/05/2025	GFCKG	1707	AP	MISDU	MISDU	Remittance Check	132.18
09/05/2025	GFCKG	1708	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,155.96
09/05/2025	GFCKG	1709	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
09/05/2025	GFCKG	1710	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	824.00
09/05/2025	GFCKG	1711	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
09/05/2025	GFCKG	1712	AP	4898	AVENU INSIGHTS & ANALYTICS	LANDMARC LAND RECORDS MANAGEMENT SYS 8.17.25 - 9.16.25	1,441.00
09/05/2025	GFCKG	1713	AP	4014	COMMON ANGLE, INC.	MANAGED SERVICE AGREEMENT - SEPTEMBER 2025 - MONT COUNTY	9,119.92
09/05/2025	GFCKG	1714	AP	4423	MGT OF AMERICA CONSULTING, LLC	FFE/FIS/FY25/MONT PA/CRP-25/MI/19519	1,500.00
09/05/2025	GFCKG	1715	AP	329	MI ASSOC OF COUNTIES	2025 ANNUAL CONFERENCE - M. LAROSE	415.00
09/05/2025	GFCKG	1716	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,200.00
09/05/2025	GFCKG	1717	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS AUGUST 2025	5,287.20
09/05/2025	GFCKG	1718	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00

09/05/2025	GFCKG	1719	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	AUGUST 2025 WEX ENTERPRISE CHARGES	4,423.94
09/05/2025	GFCKG	1720	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 08/26/25 - 09/01/25	7,224.03
09/05/2025	GFCKG	1721	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 8/16/25-8/31/25	356,030.73
09/05/2025	GFCKG	1722	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 8/1/25-8/31/25	51,952.50
09/12/2025	GFCKG	1704	AP	MERS	MERS	Remittance Check	59,581.06
09/12/2025	GFCKG	1705	AP	STATE OF M	STATE OF MI	Remittance Check	8,516.22
09/12/2025	GFCKG	1723	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT SEPTEMBER 2025	40,000.00
09/12/2025	GFCKG	1724	AP	1624	STONE, JOE	INSPECTIONS SEPTEMBER 2025	2,000.00
09/12/2025	GFCKG	1725	AP	4438	INSIGHT	09-10-2025 HRA INSIGHT	45.00
09/12/2025	GFCKG	1726	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 09/02/25 - 09/08/25	132.90
09/19/2025	GFCKG	1727	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,363.54
09/19/2025	GFCKG	1728	AP	EFTPS	EFTPS	Remittance Check	26,221.64
09/19/2025	GFCKG	1729	AP	MISDU	MISDU	Remittance Check	132.18
09/19/2025	GFCKG	1730	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,256.92
09/19/2025	GFCKG	1731	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
09/19/2025	GFCKG	1732	AP	106	COHL, STOKER & TOSKEY, P.C.	AUGUST 2025 ATTORNEY BOC MATTERS/CONTROLLER/TREAS	1,399.00
09/19/2025	GFCKG	1733	AP	6021	ENTERPRISE FLEET MANAGEMENT	AUGUST 2025 ENTERPRISE FLEET CHARGES	3,868.95
09/19/2025	GFCKG	1734	AP	4438	INSIGHT	09-17-2025 HRA INSIGHT	360.00
09/19/2025	GFCKG	1735	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ELECTRIC AND GAS FOR COUNTY AND SHERIFF	2,968.00
09/19/2025	GFCKG	1736	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 09/09/25 - 09/15/25	1,892.69
09/19/2025	GFCKG	1737	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	PEOPLE V RODNEY BIBLE - JURY CARDS & FEES	370.25
09/19/2025	GFCKG	1738	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 9/01/25-9/15/25	786,833.65
							1,520,563.85

Voided Checks: #107897, #107899, #107900, & #107893
MICR Error on Checks Printed - Reprinted

Claims	\$ 100,396.28
EFTs	\$ 1,520,563.85
Desk Checks	\$ 103,261.76
Not Entered	\$ -
Grand Total	\$ 1,724,221.89

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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dhubbard@montcounty.org
asstcontroller@montcounty.org

County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

October 6, 2025

1:00pm

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. September 22, 2025
5. Finance & Personnel:
 - a. Budget Adjustments
 - b. Veteran's Office Service Update
 - c. Fleet Activity Log Update
 - d. Chief Deputy PTO disc.
6. Sheriff: NONE
7. Claims & Accounts: September 26, 2025, through October 9, 2025
8. Adjourn

Next FPS Committee Meeting: October 20, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

MINUTES OF FINANCE, PERSONNEL, SHERIFF

COMMITTEE MEETING HELD OCTOBER 6, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Williamson, Clerk Neilsen, Sheriff Brown, Judge Greene, Probate Register Jodi Gordon

PUBLIC COMMENT: None

AGENDA: Motion by LaRose, seconded by Hardies approving the agenda with the addition under 5 (d) Chief Deputy and PTO discussion. All in favor.

MINUTES: Motion by LaRose, seconded by Hardies approving September 22, 2025, FPS Committee minutes. All in favor.

FINANCE & PERSONNEL:

Budget Adjustments presented by Controller for GL funds 516 & 519 (see attached), Discussion. Motion by Hardies, seconded by LaRose accepting the budget adjustments as presented. Yeas: (2) Roll call: Hardies, LaRose Motion passed.

Discussion on other revenue adjustments that need full board approval (see attached). These adjustments would allow for funds needed for windows upgrades, server upgrade at MCSD etc.

Veterans Office Service Update: A letter went out to a veteran who has frequented the BOC meetings and Veterans office regarding her recent issue with water.

Fleet Activity Log Update: Updated Enterprise log sheet provided.

Chief Deputy PTO discussion: Clerk Neilsen inquired as to why Chief Deputies would not be paid out for any accrued PTO left on books once transitioning to salary per past practice. And why is October PTO being withheld when the transition is not to take place until November for those 3 employees? None of the documents sent to the elected officials nor those employees affected indicate that the BOC would only be paying off comp time it was only after looking at the proposed board minutes from the last meeting that a motion had been made freezing PTO immediately and the payoff of comp time with this next pay. Discussion. Clerk Neilsen is requesting that the 3 employees moving to salary be paid off for any accrued PTO and that they be able to accrue PTO until such time as the change occurs.

SHERIFF: None

CLAIMS AND ACCOUNTS SEPT. 26-OCT. 9, 2025:

CLAIMS	\$ 35,799.91
EFT'S	\$ 130,373.74
DESK CHECKS	<u>\$ 131,997.43</u>
TOTAL:	\$ 298,171.08

1:44 P.M. Motion by Hardies, seconded by LaRose to adjourn. All in favor.

Minutes submitted by:



Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Approved: 10/20/25

GL Number	Description	FY25 Current Budget	YTD Balance 9/29/25	Amendment	FY25 New Budget
FUND 516					
516-000-665.000	INTEREST-INVESTMENTS	50,000	19,523	25,000	75,000
516-018-445.000	INTEREST ON BASE TAX	-	731	800	800
516-018-447.000	PROPERTY TAX ADMIN FEE	-	26	50	50
516-019-445.000	INTEREST ON BASE TAX	-	333	500	500
516-019-447.000	PROPERTY TAX ADMIN FEE	-	16	25	25
516-021-445.000	INTEREST ON BASE TAX	-	1,016	1,500	1,500
516-021-447.000	PROPERTY TAX ADMIN FEE	-	76	100	100
516-022-445.000	INTEREST ON BASE TAX	-	19,283	20,000	20,000
516-022-447.000	PROPERTY TAX ADMIN FEE	-	2,213	2,500	2,500
516-023-445.000	INTEREST ON BASE TAX	45,000	52,490	15,000	60,000
516-023-626.000	MISC/NSF/OTHER FEES	-	30	50	50
516-024-445.000	PENALTIES & INTEREST ON TAXES	20,000	26,317	10,000	30,000
516-024-447.000	PROPERTY TAX ADMIN FEE	20,000	27,836	10,000	30,000
516-024-626.000	MISC/NSF/OTHER FEES	-	34	50	50
Total Revenue Adjustment				85,575	
516-000-703.000	PART TIME WAGES	-	125	125	125
516-000-804.000	LEGAL	-	20,000	20,000	20,000
Total Expenditure Adjustment				20,125	
FUND 519					
519-000-665.000	INTEREST-INVESTMENTS	25,000.00	50,730.95	50,000.00	75,000.00
519-018-639.000	TITLE SEARCH FEE '18	0.00	103.32	150.00	150.00
519-018-660.000	STATUTORY OCT 1 FEE	0.00	8.86	10.00	10.00
519-019-639.000	TITLE SEARCH FEE '19	0.00	62.35	100.00	100.00
519-019-660.000	STATUTORY OCT 1 FEE	0.00	5.34	10.00	10.00
519-021-639.000	TITLE SEARCH FEE	0.00	431.29	500.00	500.00
519-021-641.000	PUBLICATION/NOTICE FEES	0.00	19.76	25.00	25.00
519-021-642.000	SALES-AUCTION PROCEEDS	445,669.30	0.00	(445,669.30)	0.00
519-021-644.000	SITE INSPECTION FEES	0.00	110.91	150.00	150.00
519-021-660.000	STATUTORY OCT 1 FEE	0.00	36.95	50.00	50.00
519-022-660.000	STATUTORY OCT 1 FEE	1,000.00	1,023.28	25.00	1,025.00
519-022-807.000	SERVICE FEES (SITE INSPECTIONS)	6,500.00	0.00	(2,000.00)	4,500.00
519-023-644.000	SITE INSPECTION FEES	3,000.00	8,953.08	6,000.00	9,000.00
519-023-807.000	SERVICE FEES (SITE INSPECTIONS)	8,000.00	8,505.00	2,000.00	10,000.00
519-023-853.000	POSTAGE (CERT MAILING/CURRENT YR DLQ)	5,700.00	5,713.27	25.00	5,725.00
519-024-639.000	TITLE SEARCH FEE	0.00	115.88	150.00	150.00
519-024-644.000	SITE INSPECTION FEES	0.00	43.04	50.00	50.00
Total Revenue Adjustment				(388,424)	

COUNTY OF MONTMORENCY CONTROLLER

BUDGET ADJUSTMENT REQUEST

Date Submitted: 9/29/2025

Department: Treasurer

Requested By: Controller

Transfer From GL Line #:	Transfer To GL Line #:	Amount
See Attached		

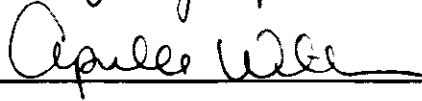
Reason for Budget Adjustment:

See Attached for details on funds 516 & 519 - updates for FY25 needed after sales and updated settlement.

Authorized By: _____



Controller Approval: _____



Note: Provide supporting documentation for reference. All requests will follow the approval process described in the approved General Appropriations Act.

Submit Budget Request to the Controller's Office

For Adjustments Over \$5,000/Under \$10,000 - FPS Approval Date: _____

For Adjustments Over \$10,000 - BOC Approval Date: _____

Budget Adjustment Approval 10.9.25

GL#	Description	FY25			
		Amended Budget	YTD Balance 10.6.25	October Amended	Budget Change
101-000-569.000	OTHER STATE GRANTS	200.00	6,999.43	14,000.00	13,800.00
101-000-608.000	COURT FILING FEES	28,500.00	25,758.46	30,000.00	1,500.00
101-000-626.005	LIVE SCAN FINGERPRINTING	1,000.00	988.75	1,500.00	500.00
101-000-642.000	SALES	1,000.00	1,080.00	1,500.00	500.00
101-000-650.351	JAIL REVENUE-HOUSING	8,000.00	7,585.28	8,500.00	500.00
101-000-665.000	INTEREST	80,000.00	70,219.68	110,000.00	30,000.00
101-690-678.000	OTHER REVENUE	44,589.03	53,663.50	54,989.03	10,400.00
Total Revenue Increase					57,200.00
101-228-835.000	COMPUTER CONSULTANT	60,000.00	58,769.35	80,000.00	20,000.00
101-228-973.000	SYSTEMS - CAPITAL OUTLAY	34,237.40	34,237.40	66,437.40	32,200.00
101-265-930.000	BUILDING REPAIRS	10,000.00	10,000.00	15,000.00	5,000.00
Total Expenditure Increases					57,200.00

****Increase in revenue matches increase to expenses, so no change to General Fund Surplus Balance of \$82,215.59***

Authorized by Controller:

Approved by FPS:

Approved by BOC:

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
08/01/2025	GFCKG	107890	AP	1377	HANCOCK, PAULINE	OVERPAYMENT ON 2024 TAXES - 003-014-000-300-11	70.55 V
09/24/2025	GFCKG	108067	AP	1377	HANCOCK, PAULINE	OVERPAYMENT ON 2024 TAXES - 003-014-000-300-11	70.55
09/26/2025	GFCKG	108059	AP	18	ALPENA COUNTY TREASURER	4TH QUARTER 2025 WAGES & FRINGES - GRANT & HAMILTON	15,275.97
09/26/2025	GFCKG	108060	AP	5033	BENAC, DAVID	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	108061	AP	6123	EDWARDS, DONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	108063	AP	5035	FUNK, CHARLOTTE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	108064	AP	955	FUNK, WILBUR	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	108066	AP	4797	WILSON, RANDY	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	108062	AP	3352	FAMILY PLUMBING & HEATING	REPAIR - PLUM - OTHER - TOILET/SINK FIX	223.20
09/26/2025	GFCKG	108065	AP	366	MI MUNICIPAL LEAGUE	MEMBERSHIP DUES 7/1/245-6/30/26	225.00
09/29/2025	GFCKG	108068	AP	4768	BAILEY-QUICK, MIRANDA	MONTMORENCY VTC 7/9/25-9/24/25	860.00
09/29/2025	GFCKG	108069	AP	4358	SUITER, DALE	BILLED HOURS FOR VETERANS COURT	1,800.00
10/03/2025	GFCKG	108070	AP	1165	A WIN-SANDS MOTEL	RESTITUTION PAID BY EDWARD ROBINSON - 24-5502-FH	27.00
10/03/2025	GFCKG	108071	AP	18	ALPENA COUNTY	2025 JUVENILE CONTRIBUTION	82,897.06
10/03/2025	GFCKG	108072	AP	5753	ATLANTA ACE HARDWARE	MAILBOX LOCK & CAP PVC - B&G - CUST#15037	13.12
10/03/2025	GFCKG	108073	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
10/03/2025	GFCKG	108074	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2025	8,029.25
10/03/2025	GFCKG	108075	AP	140	DISTRICT HEALTH DEPT #4	WATER SAMPLE TESTING FY25 QTR 4	24.00
10/03/2025	GFCKG	108076	AP	1919	ELK COUNTRY ANIMAL SHELTER	ANIMAL SHELTER QTRLY CONTRACT	1,500.00
10/03/2025	GFCKG	108077	AP	2056	FRONTIER	RESTITUTION PAID BY DAVID HAYES - 24-5528-FH - CLAIM# MIFR24319001	120.00
10/03/2025	GFCKG	108078	AP	MISC	HICKEY WALTER J	2024 Sum Tax Refund 004-114-000-190-01	368.42
10/03/2025	GFCKG	108079	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	150.00
10/03/2025	GFCKG	108080	AP	6204	JARRELL, CRAIG	REFUND OF TAX OVERPAYMENT - 007-102-000-070-00	30.86
10/03/2025	GFCKG	108081	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
10/03/2025	GFCKG	108082	AP	3719	M.A.D.C.P.O. TREASURER	ANNETTE L. PORTER	25.00
10/03/2025	GFCKG	108083	AP	6203	PHELPS, STEPHEN B. & MICHELLE L.	REFUND OF TAX OVERPAYMENT - 2024 - 003-810-000-032-00	18.73
10/03/2025	GFCKG	108084	AP	377	MONTMORENCY COUNTY/R.O.D.	29 CORNER RECORDINGS @30.00 EACH	1,170.00
10/03/2025	GFCKG	108085	AP	353	STATE OF MICHIGAN	SEPTEMBER 2025 - STATE WARD	37.51
10/03/2025	GFCKG	108086	AP	348	STATE OF MICHIGAN	SEPTEMBER 2025 - NOTARY FEES	4.00
10/03/2025	GFCKG	108087	AP	3286	STATE OF MICHIGAN	RESTITUTION PD BY JEREMY GILBERT-12-2993-FH	25.00
10/03/2025	GFCKG	108088	AP	5590	STATE OF MICHIGAN	RESTITUTION- BERNARD SPENCER JR -09-2290-FH	15.00
10/03/2025	GFCKG	108089	AP	518	STATE OF MICHIGAN	SEPTEMBER 2025 TRANSMITTAL - DISTRICT COURT	8,228.26
10/03/2025	GFCKG	108090	AP	5761	STATE OF MI - UNCLAIMED RESTITUTION	RESTITUTION - KYLE BOLDREY 16-4007-FC	117.21
10/03/2025	GFCKG	108091	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS SEPTEMBER 2025	5,628.80
10/03/2025	GFCKG	108092	AP	380	MONTMORENCY COUNTY TREASURER	RESTITUTION PAID BY DANIEL GARCIA - 23-5386-FH	33.49
10/03/2025	GFCKG	108093	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
							131,997.43
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
09/26/2025	GFCKG	1747	AP	1168	ALLEN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1748	AP	1934	BALL, BRUCE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1749	AP	155	COLLIER, SHERRIE	HEALTH INCENTIVE UNDER 65	375.00
09/26/2025	GFCKG	1750	AP	2194	COVITZ, CHRIS	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1751	AP	1415	HEINBOKEL, THEILA	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1752	AP	2800	JUSZAK, MICHAEL	HEALTH INCENTIVE RETIREES OVER 65	600.00

09/26/2025	GFCKG	1753	AP	5036	KARR, RONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1754	AP	5037	KISHIGO, TESSABELLE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1755	AP	5038	KLEIN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1756	AP	3665	KLEIN, JEAN	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1757	AP	4794	LEE, SHARON	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1758	AP	5039	MARLATT, CONNIE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1759	AP	317	MCELROY, ADELIA P.	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1761	AP	5040	NORDSTROM, ROBERT	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1762	AP	497	SHAW, JEFFREY	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1763	AP	2786	TCHORZYNSKI, ROSE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1764	AP	556	TEETS, WANDA	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1766	AP	1032	WOLTER, WILMA	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/26/2025	GFCKG	1760	AP	6087	NET EXPRESS VOIP	2025 SEPTEMBER - VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,956.16
09/26/2025	GFCKG	1765	AP	1883	VERIZON WIRELESS	383175640-02 (GORDON-MECHANIC-EM-VSO-MED)	450.13
09/26/2025	GFCKG	1767	AP	4438	INSIGHT	09-24-2025 HRA INSIGHT	120.00
09/26/2025	GFCKG	1768	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 09/16/25 - 09/22/25	1,589.06
10/01/2025	GFCKG	1769	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - SEPTEMBER 2025 PREMIUMS	1,560.28
10/01/2025	GFCKG	1770	AP	AFLAC	AFLAC	Remittance Check	1,437.14
10/01/2025	GFCKG	1771	AP	ALERUS	MERS DC & 457	Remittance Check	9,744.77
10/01/2025	GFCKG	1772	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,518.44
10/01/2025	GFCKG	1773	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	48,271.92
10/01/2025	GFCKG	1774	AP	STANDARD L	STANDARD LIFE	Remittance Check	624.70
10/01/2025	GFCKG	1775	AP	TRUSTMARK	TRUSTMARK	Remittance Check	580.20
10/01/2025	GFCKG	1776	AP	VSP	VSP VISION INSURANCE	Remittance Check	666.80
10/03/2025	GFCKG	1779	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	824.00
10/03/2025	GFCKG	1780	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,388.58
10/03/2025	GFCKG	1781	AP	EFTPS	EFTPS	Remittance Check	24,380.12
10/03/2025	GFCKG	1782	AP	MISDU	MISDU	Remittance Check	132.18
10/03/2025	GFCKG	1783	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,254.48
10/03/2025	GFCKG	1784	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
10/03/2025	GFCKG	1785	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,200.00
10/03/2025	GFCKG	1786	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS SEPTEMBER 2025	6,672.80
10/03/2025	GFCKG	1787	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
10/03/2025	GFCKG	1788	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	SEPTEMBER 2025 WEX ENTERPRISE CHARGES	4,505.04
10/03/2025	GFCKG	1789	AP	4438	INSIGHT	10-01-2025 HRA INSIGHT	125.00
10/03/2025	GFCKG	1790	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 09/23/25 - 09/29/25	4,982.30
10/03/2025	GFCKG	1791	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	10/03/25 - RESTITUTION & CARD FEES	503.04
							130,373.74

Voided Checks: #107890
MICR Error Printing

Claims	\$ 35,799.91
EFTs	\$ 130,373.74
Desk Checks	\$ 131,997.43
Not Entered	\$ -
Grand Total	\$ 298,171.08

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

October 20, 2025

1:00pm

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. October 6, 2025
5. Finance:
 - a. Budget – Mechanic
 - b. Budget Committee Requests
 - c. Court Security – Jodi Gordon
6. Personnel Updates
7. Sheriff
 - a. Facility & Technology Updates
8. Claims & Accounts: October 10, 2025, through October 23, 2025
9. Adjourn

Next FPS Committee Meeting: November 10, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

MINUTES OF FINANCE, PERSONNEL, SHERIFF
COMMITTEE MEETING HELD OCTOBER 20, 2025

Call to order at 1:00 P.M.

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Williamson, Chief Deputy Clerk Morton, Probate Registrar Gordon, Mechanic Neilsen, Administrative Assistant/911 Coordinator Baranyai, Judge Greene by zoom.

PUBLIC COMMENT: None

AGENDA: Motion by Hardies, seconded by LaRose approving agenda. All in favor

MINUTES: Motion by LaRose, seconded by Hardies approving October 6, 2025, FPS Committee minutes. Hardies called for a roll call. Yeas: (2) Roll call: LaRose, Hardies motion passed.

FINANCE & PERSONNEL:

- Budget - Mechanic
There is a mechanic line budget adjustment that needs done. Donna said she did not code. Aprille says it needs to be done, and she is waiting on the Sheriff. Donna said the only thing she can remember is that it should not come out of millage money. Aprille will talk to Sheriff Brown when he returns.
- Budget Committee Requests
Williamson says the 2026 stipend review is almost ready. LaRose wants explanation, especially for the new board members.
- Court Security- Judge Greene
Judge Greene went over the memorandum sent to the board. This included setting up a court or building security line-item in the budget. She also discussed requirements and recommendations of the S.C.A.O.

PERSONNEL UPDATES:

Controller, Aprille Williamson said that on mineral the deputy that wanted moved to a higher rate because of prior service was ok, and the union was ok with it. Also, the Equalization director's contract is in process to go to the attorney for review, as it renews in 2026.

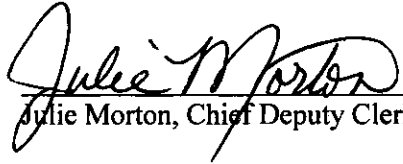
SHERIFF: None. According to the Controller Williamson, he will check on technology upgrades when he gets back. Donna asked a few questions about the upgrade; controller thought the costs were up to 32,000. It was in the email to the Sheriff. She is hoping to get rid of a few things out of the quote to bring the cost down.

CLAIMS AND ACCOUNTS OCTOBER 10-17, 2025:

Claims	\$	43,195.69
EFT'S	\$	1,625,818.98
Desk Checks	\$	<u>9,070.86</u>
Grand Total:	\$	1,678,085.53

1:32 P.M. Commissioner Hardies adjourned meeting.

Minutes prepared by:


Julie Morton, Chief Deputy Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
10/10/2025	GFCKG	108105	AP	5753	ATLANTA ACE HARDWARE	FASTNERS - B&G - CUST#15037	5.37
10/10/2025	GFCKG	108106	AP	5839	GREAT LAKES ELEVATOR	CHANGE E LIGHT BATTERY & COMPLETE CORRECTION ORDER	200.00
10/10/2025	GFCKG	108107	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - 88TH - 10/06/25	141.69
10/10/2025	GFCKG	108108	AP	6147	OTTAWA COUNTY	HEALTH SERVICES - ALEXANDRIA KLEIN - CUST# 1091256	63.00
10/10/2025	GFCKG	108109	AP	5982	MONTMORENCY COUNTY TREASURER	PETTY CASH REIMBURSEMENT - MCSD	126.93
10/10/2025	GFCKG	108110	AP	MISC	SMITH DONALD L & PATRICIA M	2024 Sum Tax Refund 001-190-000-007-00	100.64
10/10/2025	GFCKG	108111	AP	1883	VERIZON WIRELESS	986438861-00001 - 26TH CIRCUIT FAMILY DIV. ALPENA	198.88
10/03/2025	GFCKG	108092	AP	380	MONTMORENCY COUNTY TREASURER	RESTITUTION PAID BY DANIEL GARCIA - 23-5386-FH	33.49
10/10/2025	GFCKG	108112	AP	380	MONTMORENCY COUNTY TREASURER	RESTITUTION PAID BY DANIEL GARCIA - 23-5386-FH	35.49
10/17/2025	GFCKG	108113	AP	14	ALBERT TOWNSHIP TREAS	AUCTION TAXES - 2025 SUMMER TAXES	557.35
10/17/2025	GFCKG	108114	AP	5753	ATLANTA ACE HARDWARE	DRILL BITS - B&G - CUST#15037	23.54
10/17/2025	GFCKG	108115	AP	44	AVERY TOWNSHIP TREASURER	AUCTION TAXES - 2025	1,516.63
10/17/2025	GFCKG	108116	AP	69	BRILEY TOWNSHIP TREASURER	AUCTION TAXES - 2025	3,721.01
10/17/2025	GFCKG	108117	AP	215	HILLMAN TWP TREASURER	AUCTION TAXES - 2025	1,313.53
10/17/2025	GFCKG	108118	AP	2340	INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP RENEWAL - MEM# 5155650	170.00
10/17/2025	GFCKG	108119	AP	377	MONTMORENCY COUNTY ROD	QUITCLAIM DEED RECORDING - 1 @ \$30.00/EACH	30.00
10/17/2025	GFCKG	108120	AP	489	RUST TOWNSHIP TREASURER	AUCTION TAXES - 2025	786.80
10/17/2025	GFCKG	108121	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
							9,070.86
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
10/10/2025	GFCKG	1795	AP	4014	COMMON ANGLE, INC.	HP PRITER WITH SUPPORT - MCSD	463.00
10/10/2025	GFCKG	1796	AP	1624	STONE, JOE	INSPECTIONS 09/30/25 & 10/02/25	3,500.00
10/10/2025	GFCKG	1797	AP	4438	INSIGHT	10-08-2025 HRA INSIGHT	195.00
10/10/2025	GFCKG	1798	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 09/30/25 - 10/06/25	961.07
10/10/2025	GFCKG	1799	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 9/16/25-9/30/25	1,402,709.54
10/10/2025	GFCKG	1800	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 9/1/25-9/30/25	71,096.25
10/17/2025	GFCKG	1777	AP	MERS	MERS	Remittance Check	59,662.23
10/17/2025	GFCKG	1778	AP	STATE OF MI	STATE OF MI	Remittance Check	8,821.34
10/17/2025	GFCKG	1801	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT OCTOBER 2025	40,000.00
10/17/2025	GFCKG	1802	AP	6021	ENTERPRISE FLEET MANAGEMENT	SEPTEMBER 2025 ENTERPRISE FLEET CHARGES	3,868.95
10/17/2025	GFCKG	1803	AP	4438	INSIGHT	10-15-2025 HRA INSIGHT	86.47
10/17/2025	GFCKG	1804	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ELECTRIC AND GAS FOR COUNTY AND SHERIFF	2,686.00
10/17/2025	GFCKG	1805	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 10/07/25 - 10/13/25	887.75
10/17/2025	GFCKG	1806	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	BOARD OF APPEALS MEETING 9/30/25 - BUILDING DEPARTMENT	309.95
10/17/2025	GFCKG	1807	AP	EFTPS	EFTPS	Remittance Check	24,355.54
10/17/2025	GFCKG	1808	AP	MISDU	MISDU	Remittance Check	132.18
10/17/2025	GFCKG	1809	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,283.28
10/17/2025	GFCKG	1810	AP	STANDARD	STANDARD 457	Remittance Check	2,361.60
10/17/2025	GFCKG	1811	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	50.25
10/17/2025	GFCKG	1812	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,388.58
							1,625,818.98
Voided Checks: #108092							
Claims							\$ 43,195.69
EFTs							\$ 1,625,818.98
Desk Checks							\$ 9,070.86
Not Entered							\$ -
Grand Total							\$ 1,678,085.53

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

November 10, 2025

1:00 PM

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. October 20, 2025
5. Finance:
 - a. ROD – Software Contract Review
 - b. Clerk – MERS Partial Service Credit for Julie Morton
 - c. Mechanic – Tires Review
6. Personnel Updates
7. Sheriff
 - a. Facility & Technology Update
8. Claims & Accounts: October 24, 2025, through November 13, 2025
9. Adjourn

Next FPS Committee Meeting: November 24, 2025 at 1:00 PM

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

**MINUTES OF FINANCE, PERSONNEL, SHERIFF
COMMITTEE MEETING HELD NOVEMBER 10, 2025**

PRESENT: Commissioner Hardies, Commissioner Peltier
ALSO PRESENT: Controller Williamson, Clerk Neilsen, Treasurer Rogers, Chief ROD Neff

PUBLIC COMMENT: None

AGENDA: Motion by Hardies, seconded by Peltier approving the agenda as presented. All in favor.

MINUTES: Motion by Hardies, seconded by Peltier approving October 20, 2025, FPS Committee minutes. All in favor.

FINANCE:

Register of Deeds – Software Contract Review: Request by Chief ROD Neff to table to the next FPS as Register Walker was ill. Motion by Hardies, seconded by Peltier to table ROD Software Contract. All in favor. Will be placed on the 11/24/25 agenda.

County Clerk – MERS Part-time Service Credit for Julie Morton: Clerk Neilsen requesting MERS service credit for Julie Morton's part time employment 5/23/91-5/3/93 pursuant to past practice and a Resolution adopted in 2004 (04-02 & 05-22). Discussion held. Clerk Neilsen to provide copy of the resolutions, Controller Williamson to get with MERS representative on cost and potential impact of other employees in that division.

Mechanic – Tire Review: Information received from the mechanic. Commission Hardies indicated including something in the policy for county vehicle replacement on the tires.

PERSONNEL UPDATES: None

SHERIFF:

Facility & Technology Update: No updates on facility quotes received yet per Controller. She meets with Donna later this week on Common Angle and updates. Budget meeting set for 11/14/25.

CLAIMS AND ACCOUNTS OCT. 24-NOV. 13, 2025:

CLAIMS	\$ 39,122.20
EFT'S	\$ 697,230.64
DESK CHECKS	\$ <u>53,611.32</u>
TOTAL:	\$ 789,964.16

1:41 P.M. COMMITTEE ADJOURNED.

Minutes submitted by:

Cheryl A. Neilsen

Cheryl A. Neilsen, MCOO 11/24/25
Montmorency County Clerk

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
10/24/2025	GFCKG	108141	AP	5753	ATLANTA ACE HARDWARE	PAINT AND SPACKLING SUPPLIES - B&G - CUST#15037	43.14
10/17/2025	GFCKG	108116	AP	69	BRILEY TOWNSHIP TREASURER	VOID: AUCTION TAXES - 2025	(3,721.01)
10/24/2025	GFCKG	108142	AP	69	BRILEY TOWNSHIP TREASURER	AUCTION TAXES - 2025	2,811.65
10/24/2025	GFCKG	108143	AP	179	GALLS, LLC	ACC #4226316 - EVIDENCE BAG VARIETY KIT	92.56
10/24/2025	GFCKG	108144	AP	6193	LEWISTON DOWNTOWN DEVELOPMENT AUTH	2024 TAX SETTLEMENT - CORRECTION	11,453.83
10/24/2025	GFCKG	108145	AP	6017	MI DEPT OF AGRICULTURE & RURAL DEVE	REQUEST FOR QFP RESCISSION - THOMAS	6,793.48
10/24/2025	GFCKG	108146	AP	377	MONTMORENCY COUNTY ROD	QUITCLAIM DEED RECORDING - 9 @ \$30.00/EACH	270.00
10/24/2025	GFCKG	108147	AP	5171	XEROX FINANCIAL SERVICES	COPIER FOR SHERIFF DEPT	99.38
10/31/2025	GFCKG	108148	AP	6207	ACHATZ, MICHAEL	WITNESS CERTIFICATE - 25-0095FY - ERICK JAMES	14.40
10/31/2025	GFCKG	108149	AP	5753	ATLANTA ACE HARDWARE	WITNESS CERTIFICATE - 25-0095FY - ERICK JAMES	30.68
10/31/2025	GFCKG	108150	AP	3352	FAMILY PLUMBING & HEATING	PAINT SUPPLIES - B&G - CUST#15037	239.20
10/31/2025	GFCKG	108151	AP	330	MI ASSOC OF COUNTY CLERKS	REPAIR - HVAC - TIME ONLY	200.00
10/31/2025	GFCKG	108152	AP	6206	SNYDER, CLAYTON	MACC MEMBER REGISTRATION - C. NEILSEN	14.40
10/30/2025	GFCKG	108153	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	WITNESS CERTIFICATE - 2500268 - RENE LOUNSBERY	14.40
10/30/2025	GFCKG	108154	AP	69	BRILEY TOWNSHIP TREASURER	Remittance Check	80.00
11/07/2025	GFCKG	108155	AP	18	ALPENA COUNTY	ORDINANCE FEES JAN 2025 - SEPTEMBER 2025	726.80
11/07/2025	GFCKG	108156	AP	69	BRILEY TOWNSHIP TREASURER	OCTOBER 2025 - FOC & JUVENILE FEES	9,739.06
11/07/2025	GFCKG	108157	AP	140	DISTRICT HEALTH DEPT #4	ORDINANCE FEES OCTOBER 2025	94.55
11/07/2025	GFCKG	108158	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	DHD#4 MONTHLY ALLOCATION 2025	8,029.25
11/07/2025	GFCKG	108159	AP	353	STATE OF MICHIGAN	MONTHLY ATTNV FEE FOR NA/DL - VANMASSENHOVE	1,000.00
11/07/2025	GFCKG	108160	AP	348	STATE OF MICHIGAN	OCTOBER 2025 - STATE WARD	22.51
11/07/2025	GFCKG	108161	AP	651	STATE OF MICHIGAN	OCTOBER 2025 - NOTARY FEES	4.00
11/07/2025	GFCKG	108162	AP	518	STATE OF MICHIGAN	RENEWAL OF ASSESSOR CERT 2026	350.00
11/07/2025	GFCKG	108163	AP	562	TILLINGER, BRUCE	OCTOBER 2025 TRANSMITTAL - DISTRICT COURT	6,107.44
11/07/2025	GFCKG	108164	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MECHANICAL & PLUMBING PERMITS OCTOBER 2025	8,116.00
							1,000.00
							53,611.32

Bank GFCKG ACCT PAYABLE CHECKING - EFTS

10/24/2025	GFCKG	1821	AP	1883	VERIZON WIRELESS	383175640-02 (GORDON-MECHANIC-EM-MED)	163.48
10/24/2025	GFCKG	1822	AP	4438	INSIGHT	10-22-2025 HRA INSIGHT	200.00
10/24/2025	GFCKG	1823	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 10/14/25 - 10/20/25	441.88
10/24/2025	GFCKG	1824	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 10/01/25-10/15/25	338,593.24
10/31/2025	GFCKG	1825	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT NOVEMBER 2025	25,000.00
10/31/2025	GFCKG	1826	AP	6087	NET EXPRESS VOIP	2025 OCTOBER - VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,957.22
10/31/2025	GFCKG	1827	AP	1883	VERIZON WIRELESS	DIST/P.A. ACCT # 383175640-01	209.34
10/31/2025	GFCKG	1828	AP	4438	INSIGHT	10-29-2025 HRA INSIGHT	513.44
10/31/2025	GFCKG	1829	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 10/21/25 - 10/27/25	2,880.65
10/31/2025	GFCKG	1830	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,388.58
10/31/2025	GFCKG	1831	AP	EFTPS	EFTPS	Remittance Check	25,085.13
10/31/2025	GFCKG	1832	AP	MISDU	MISDU	Remittance Check	132.18
10/31/2025	GFCKG	1833	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,323.00
10/31/2025	GFCKG	1834	AP	STANDARD	STANDARD 457	Remittance Check	2,361.60
11/03/2025	GFCKG	1835	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - OCTOBER 2025 PREMIUMS	1,453.08
11/03/2025	GFCKG	1836	AP	AFLAC	AFLAC	Remittance Check	2,155.71
11/03/2025	GFCKG	1837	AP	ALERUS	MERS DC & 457	Remittance Check	14,497.04

11/03/2025	GFCKG	1838	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,211.60
11/03/2025	GFCKG	1839	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	50,251.67
11/03/2025	GFCKG	1840	AP	STANDARD L	STANDARD LIFE	Remittance Check	587.70
11/03/2025	GFCKG	1841	AP	TRUSTMARK	TRUSTMARK	Remittance Check	870.30
11/03/2025	GFCKG	1842	AP	VSP	VSP VISION INSURANCE	Remittance Check	739.54
11/06/2025	GFCKG	1845	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	CONTRACT LABOR - COURTROOM DELIVERY OF PEWS	151.99
11/07/2025	GFCKG	1846	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,200.00
11/07/2025	GFCKG	1847	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS OCTOBER 2025	6,776.80
11/07/2025	GFCKG	1848	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
11/07/2025	GFCKG	1849	AP	1624	STONE, JOE	INSPECTIONS 11/4/25 & 11/5/25	2,650.00
11/07/2025	GFCKG	1850	AP	601	THOMSON REUTERS - WEST	OCTOBER 2025 LIBRARY PLAN CHARGES - PROSECUTOR	289.61
11/07/2025	GFCKG	1851	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	OCTOBER 2025 WEX ENTERPRISE CHARGES	3,855.79
11/07/2025	GFCKG	1852	AP	4438	INSIGHT	11-05-2025 HRA INSIGHT	371.88
11/07/2025	GFCKG	1853	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 10/28/25 - 11/03/25	664.64
11/07/2025	GFCKG	1854	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 10/16/25-10/31/25	164,692.30
11/07/2025	GFCKG	1855	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 10/1/25-10/31/25	11,561.25
11/07/2025	GFCKG	1856	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT NOVEMBER 2025 #2	30,000.00

Voided Checks: #108116

Claims								
EFTs								
Desk Checks								
Not Entered								
Grand Total								\$ 789,964.16

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

November 24, 2025

1:00 PM

Boardroom/Courtroom B

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes:
 - a. November 10, 2025
5. Finance:
 - a. ROD – Software Contract Review
 - b. Clerk – MERS Partial Service Credit for Julie Morton (Waiting on information from MERS before reviewed)
6. Personnel Updates: None
7. Sheriff
 - a. Facility & Technology Update – Quotes
8. Claims & Accounts: November 14, 2025, through November 26, 2025
9. Adjourn

Next FPS Committee Meeting: December 8, 2025 at 1:00 PM

*THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 **PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.***

FINANCE, PERSONNEL, SHERIFF COMMITTEE MEETING
MINUTES HELD NOVEMBER 24, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Controller Williamson, Clerk Neilsen, Treasurer Rogers, Sheriff Brown, Judge Greene, Probate Register, Gordon, District Crt Admin/Magistrate, Cheedie, Register of Deeds, Walker, Sheriff Administrator/911 Coordinator, Baranyai

PUBLIC COMMENT:

Probate Judge Greene: Budget 2026: Short notice and budget changes that were not discussed at budget committee, had requested to be on the BOC agenda Wednesday and she is not on there, expects to be heard at BOC, what is an appointed employee, would like a definition and explanation before Wednesday meeting. Request MERS partial service credit for her two employees: Cheedie & Gordon.

District Crt Admi/Magistrate Cheedie: Budget 2026: Magistrate and stipends are not a new structure, she has been the county magistrate for 17 years, 24/7 on call, no changes proposed to stipends were discussed at budget committee; changes to structure of stipends could be talked about midyear next year for 2027.

Probate Register Gordon: 2026 Budget: proposal to eliminate her stipend is an issue, had previously requested to meet with Controller and timing became a factor in not being able to meet, had same salary for several years without any increases, indicates her office appointment for wages fell under those similar to undersheriff and equalization back in the day. No advanced notice. Needs answers to emails sent today so she can prepare for Wednesday meeting. Why not more GL lines for courts, were step increases figured into the budget?

Clerk Neilsen: 2026 Budget: Proposed elimination of an employee from the clerk's office never discussed at budget committee meeting, short turn around for review of budget an issue as there is no time to discuss and work on issues.

Sheriff Admin/911 Coordinator Baranyai: 2026 Budget: No stipends were discussed at budget committee meetings. Asked about partial MERS service credit.

Controller Williamson: MERS service credit being investigated for others, not just Julie. Used past wage study on stipends which will be discussed at Wednesday's full board meeting, no decisions yet. Increases for Computers is under I.T. and Building and Grounds budget will cover the other items.

AGENDA: Motion by LaRose, seconded by Hardies approving the agenda. All in favor.

MINUTES: Motion by LaRose, seconded by Hardies approving FPS Committee meeting minutes held November 10, 2025. All in favor.

FINANCE:

ROD Software Contract Review: Register Walker present. Contract presented for I.T. Software and Services for the Register of Deeds. Discussion. 2-year contract with Neumo. New equipment just received including hard drives, not on cloud due to fraud, contract to be presented at Wednesday meeting for full board approval.

Clerk: MERS Partial Service Credit request: No information back from MERS yet.

PERSONNEL UPDATES:

Judge Greene asks about the part-time vacancy in her office that still needs filling, wants it discussed. Requests to be placed on the next agenda.

Treasurer Rogers inquires about step wages. Controller indicates they are given automatically at anniversary if anything additional wanted must come before the board.

SHERIFF:

Facility & Technology Updates/Quotes: Sheriff Brown indicates quotes are being obtained on the tree and the rest to be done in 2026 on that budget. New issue with plumbing in 911 area, Bernie trying to identify the issue, will keep the BOC updated.

Stipends and personnel never mentioned in the budget committee meeting. More time needed to discuss and make these decisions including more time and effort needed for raises.

911 hiring is on Wednesdays BOC agenda. Looking to hire and have time for training in December.

CLAIMS AND ACCOUNTS: November 14 – November 26, 2025:

Claims:	\$ 88,319.18
EFTs:	\$ 156,208.47
Desk Checks:	\$ 130,017.49
Total:	\$ 374,545.14

1:42 P.M. Meeting adjourned.

Minutes submitted by:



Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Approved: 1/21/2026

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
11/14/2025	GFCKG	108185	AP	6208	EXTREME POWER SPORTS - HILLMAN	2025 POLARIS SPORTSMAN TOURING XP 1000 & 850	28,000.00
11/14/2025	GFCKG	108186	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE -PROBATE 11.3.25	39.69
11/14/2025	GFCKG	108187	AP	6209	NORTHEAST MICHIGAN TRAILERS	2026 BNM 7' X 16' 7K LOW SIDE UTILITY TRAILER	5,995.00
11/14/2025	GFCKG	108188	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 11 @ \$30.00/EACH	330.00
11/14/2025	GFCKG	108189	AP	518	STATE OF MICHIGAN	OCTOBER 2025 TRANSMITTAL - PROBATE COURT	3,120.60
11/14/2025	GFCKG	108190	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
11/21/2025	GFCKG	108191	AP	14	ALBERT TOWNSHIP TREAS	BANKHEAD JONES DISBURSEMENT FY25	106.69
11/21/2025	GFCKG	108192	AP	38	ATLANTA COMM SCHOOL	BANKHEAD JONES DISBURSEMENT FY25	853.49
11/21/2025	GFCKG	108193	AP	44	AVERY TOWNSHIP TREASURER	BANKHEAD JONES DISBURSEMENT FY25	106.69
11/21/2025	GFCKG	108194	AP	69	BRILEY TOWNSHIP TREASURER	BANKHEAD JONES DISBURSEMENT FY25	106.69
11/21/2025	GFCKG	108195	AP	3658	DMC TECHNOLOGY GROUP, INC.	UPDATES DUE TO THE FALL 2025_5 DCS UPGRADE	100.00
11/21/2025	GFCKG	108196	AP	6210	ESTATE OF MERWIN LESTER YOUNG	17-4156-CZ PARCEL #004-220-000-198-00 - EXCESS PROCEEDS TAX SALE	33,409.31
11/21/2025	GFCKG	108197	AP	212	HILLMAN COMM. SCHOOLS	BANKHEAD JONES DISBURSEMENT FY25	853.49
11/21/2025	GFCKG	108198	AP	215	HILLMAN TWP TREASURER	BANKHEAD JONES DISBURSEMENT FY25	106.69
11/21/2025	GFCKG	108199	AP	251	JOHANNESBURG-LEWISTON AREA	BANKHEAD JONES DISBURSEMENT FY25	853.49
11/21/2025	GFCKG	108200	AP	295	LOUD TOWNSHIP TREASURER	BANKHEAD JONES DISBURSEMENT FY25	106.69
11/21/2025	GFCKG	108201	AP	379	MONTMORENCY TOWNSHIP TREASURER	BANKHEAD JONES DISBURSEMENT FY25	106.69
11/21/2025	GFCKG	108202	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY FY26	46,025.88
11/21/2025	GFCKG	108203	AP	414	NEMCOG	FY2025 - OCTOBER 2024 - SEPTEMBER 2025 ANNUAL MAINTENANCE & UPI	5,987.11
11/21/2025	GFCKG	108204	AP	489	RUST TOWNSHIP TREASURER	BANKHEAD JONES DISBURSEMENT FY25	106.69
11/21/2025	GFCKG	108205	AP	595	VIENNA TOWNSHIP TREASURER	BANKHEAD JONES DISBURSEMENT FY25	106.69
11/21/2025	GFCKG	108206	AP	5171	XEROX FINANCIAL SERVICES	COPIER FOR SHERIFF DEPT	135.91
11/21/2025	GFCKG	108207	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY26	3,380.00
							130,017.49
Bank GFCKG ACCT PAYABLE CHECKING - EFTS							
11/14/2025	GFCKG	1843	AP	MERS	MERS	Remittance Check	60,076.40
11/14/2025	GFCKG	1844	AP	STATE OF MI	STATE OF MI	Remittance Check	12,778.63
11/14/2025	GFCKG	1865	AP	5244	GFL ENVIRONMENTAL	OCTOBER 2025 COURTHOUSE AND MCSD DUMPSTER	188.70
11/14/2025	GFCKG	1866	AP	4438	INSIGHT	11-12-2025 HRA INSIGHT	250.00
11/14/2025	GFCKG	1867	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	OCTOBER 2025 USAGE - ELECTRIC AND GAS FOR COUNTY AND SHERIFF	2,902.00
11/14/2025	GFCKG	1868	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 11/04/25 - 11/10/25	590.02
11/14/2025	GFCKG	1869	AP	EFTPS	EFTPS	Remittance Check	23,531.20
11/14/2025	GFCKG	1870	AP	MISDU	MISDU	Remittance Check	132.18
11/14/2025	GFCKG	1871	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,272.31
11/14/2025	GFCKG	1872	AP	STANDARD	STANDARD 457	Remittance Check	2,361.60
11/14/2025	GFCKG	1873	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25
11/14/2025	GFCKG	1874	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	1,927.00
11/21/2025	GFCKG	1875	AP	MERS	MERS	DIVISION 02 - GROSBERG SERVICE TIME INCORRECTLY REPORTED IN 2008	210.50
11/21/2025	GFCKG	1876	AP	1565	US BANK EQUIPMENT FINANCE	COPIER LEASE NOVEMBER 2025	1,260.45
11/21/2025	GFCKG	1877	AP	6021	ENTERPRISE FLEET MANAGEMENT	OCTOBER 2025 ENTERPRISE FLEET CHARGES	4,102.86
11/21/2025	GFCKG	1878	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 11/11/25 - 11/17/25	2,453.09
11/21/2025	GFCKG	1879	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 11/1/25-11/15/25	41,297.28
							156,208.47
Voiced Checks: NONE							
Claims							\$ 88,319.18
EFTS							\$ 156,208.47
Desk Checks							\$ 130,017.49
Not Entered							\$ -
Grand Total							\$ 374,545.14

Mary Hardies, Chair, District 1
Michelle LaRose, Vice-Chair, District 4
Bob DeVriendt, District 2
Lloyd Peltier, District 3
Michelle Hamlin, District 5



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

December 8, 2025

1:00 PM

Boardroom/Courtroom B

1. Call to Order
2. Limited Public Comment (*3 minutes*)
3. Approval of Agenda
4. Approval of Minutes:
 - a. November 24, 2025
5. Finance:
 - a. Request for Budget & Insurance Certificate from Animal Shelter
6. Personnel Updates:
 - a. Updated Job Description for Duties Added/Included – Probate – *TABLED*
7. Sheriff
8. Claims & Accounts: November 27, 2025, through December 11, 2025
9. Adjourn

Next FPS Committee Meeting: January 5, 2026 at 1:00 PM (Tentative)

*MERS Partial Service Credit – Still waiting on information from MERS before being reviewed

THIS MEETING IS OPEN TO ALL MEMBERS OF THE PUBLIC UNDER OPEN MEETINGS ACT OF MICHIGAN, PURSUANT TO PUBLIC ACT 267 OF 1976 PLEASE SILENCE ALL CELL PHONES. PROFANITY AND PERSONAL ATTACKS WILL NOT BE TOLERATED.

MINUTES OF FINANCE, PERSONNEL, SHERIFF
COMMITTEE MEETING HELD DECEMBER 8, 2025

PRESENT: Commissioner Hardies, Commissioner LaRose

ALSO PRESENT: Bill Scharfenberg, Assistant Controller; Dawn Hubbard, Administrative Assistant; Cheryl Neilsen, County Clerk; Elizabeth White, Chief Dep. Treasurer; Jodi Gordon, Probate Register

PUBLIC COMMENT: None

AGENDA: Motion by Hardies, seconded by LaRose approving the agenda and tabling item 6a Updated Job Description/Probate . All in favor.

MINUTES: Discussion on proposed FPS minutes from November 24, 2025. Commissioner Hardies will not approve because of what was proposed under Public Comment and references OMA, time, date, place, person and topic. Clerk Neilsen requests clarification and an example of what is wanted. Commissioner LaRose is not in agreement. FPS minutes were not approved and Commissioner Hardies indicated it should go the full board for discussion.

FINANCE:

Budget & Insurance Certificate from Animal Shelter: No information received yet. To check back with Pauline H.

PERSONNEL UPDATES:

Updated Job Description f/Duties added/included Probate: Tabled

SHERIFF:

Per Hubbard, Controller office not able to obtain tree removal quotes after placing several phone calls. Issue was weather and time of the season. Hardies suggested calling a company from Alpena that she was familiar with.

Commissioner LaRose asked about the format for the Public Hearing on the budget and what time limit will be allowed for comments from the public. Discussion on 3 minutes per but Commissioner Hardies will check with Controller on past allowances.

CLAIMS AND ACCOUNTS NOV. 27-DEC. 11, 2025:

CLAIMS	\$ 127,955.14
EFT'S	\$ 199,014.43
DESK CHECKS	\$ <u>61,718.85</u>
TOTAL:	\$ 388,688.42

1:24 P.M. COMMITTEE ADJOURNED.

Minutes submitted by:

A handwritten signature in cursive script that reads "Cheryl A. Neilsen".

Cheryl A. Neilsen, MCCO
Montmorency County Clerk
Approved 1-7-2026

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
11/28/2025	GFCKG	108232	AP	5694	BLACK RIVER AUTO GLASS INC	WINDSHIELD REPLACEMENT - 2025 FORD EXPLORER	723.52
11/28/2025	GFCKG	108233	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	RECEIPT # 117931 - OVERPAYMENT	60.00
11/28/2025	GFCKG	108234	AP	518	STATE OF MICHIGAN	3RD QTR TRANSMITTAL FOR MICHIGAN SURVEY/MON REPLMNT	3,683.90
11/28/2025	GFCKG	108235	AP	522	STATE BAR OF MICHIGAN	LICENSE RENEWAL - V. KUNDINGER - P30580 - TRANS#666987	440.00
12/03/2025	GFCKG	108236	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
12/05/2025	GFCKG	108237	AP	18	ALPENA COUNTY	2025 JUVENILE CONTRIBUTION	9,479.15
12/05/2025	GFCKG	108238	AP	69	BRILEY TOWNSHIP TREASURER	ORDINANCE FEES NOVEMBER 2025	79.70
12/05/2025	GFCKG	108239	AP	113	C.O.P. INTERMEDIATE SCHOOL	2024 COMMERCIAL FOREST	19.06
12/05/2025	GFCKG	108240	AP	1334	88TH DISTRICT COURT	BONDS PAYABLE - RENE LOUNSBERY - 25-5732	500.00
12/05/2025	GFCKG	108241	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2025	8,029.25
12/05/2025	GFCKG	108242	AP	251	JOHANNESBURG-LEWISTON AREA	2024 COMMERCIAL FOREST	26.09
12/05/2025	GFCKG	108243	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
12/05/2025	GFCKG	108244	AP	6212	KOWICKI KEITH D & CATHERINE	REFUND FOR HIAWATHA OVERPAYMENT	191.97
12/05/2025	GFCKG	108245	AP	5145	KWIATKOWSKI, LUKE	REIMBURSEMENT OF BAR DUES 2025-2026	440.00
12/05/2025	GFCKG	108246	AP	3590	MERIT NETWORK, INC.	SERVICE FOR MCSD 11/14/24 - 5/6/25 ACC#113960	1,215.61
12/05/2025	GFCKG	108247	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - 88TH - 12/01/2025	91.69
12/05/2025	GFCKG	108248	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY FY26	23,012.94
12/05/2025	GFCKG	108249	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY26	1,690.00
12/05/2025	GFCKG	108250	AP	377	MONTMORENCY COUNTY ROD	REDEMPTION RECORDS - 11/06/2025-12/01/2025	540.00
12/05/2025	GFCKG	108251	AP	753	STATE OF MICHIGAN	2024 COMMERCIAL FORREST	219.27
12/05/2025	GFCKG	108252	AP	353	STATE OF MICHIGAN	NOVEMBER 2025 - STATE WARD	18.75
12/05/2025	GFCKG	108253	AP	348	STATE OF MICHIGAN	NOVEMBER 2025 - NOTARY FEES	2.00
12/05/2025	GFCKG	108254	AP	518	STATE OF MICHIGAN	NOVEMBER 2025 TRANSMITTAL - DISTRICT COURT	5,279.04
12/05/2025	GFCKG	108255	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS NOVEMBER 2025	3,842.40
12/05/2025	GFCKG	108256	AP	595	VIENNA TOWNSHIP TREASURER	2024 COMMERCIAL FOREST	54.51
12/05/2025	GFCKG	108257	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
							61,718.85
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
11/28/2025	GFCKG	1886	AP	1883	VERIZON WIRELESS	DIST/P.A. ACCT # 383175640-01	209.34
11/28/2025	GFCKG	1887	AP	4438	INSIGHT	11-26-2025 HRA INSIGHT	525.00
11/28/2025	GFCKG	1888	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 11/18/25 - 11/24/25	8,148.30
12/03/2025	GFCKG	1889	AP	EFTPS	EFTPS	Remittance Check	26,027.08
12/03/2025	GFCKG	1890	AP	MISDU	MISDU	Remittance Check	132.18
12/03/2025	GFCKG	1891	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,287.91
12/03/2025	GFCKG	1892	AP	STANDARD	STANDARD 457	Remittance Check	2,361.60
12/03/2025	GFCKG	1894	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - NOVEMBER 2025 PREMIUMS	1,804.24
12/03/2025	GFCKG	1895	AP	AFLAC	AFLAC	Remittance Check	1,437.14
12/03/2025	GFCKG	1896	AP	ALERUS	MERS DC & 457	Remittance Check	8,509.84
12/03/2025	GFCKG	1897	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,490.24
12/03/2025	GFCKG	1898	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	52,750.01
12/03/2025	GFCKG	1899	AP	STANDARD L	STANDARD LIFE	Remittance Check	503.50
12/03/2025	GFCKG	1900	AP	TRUSTMARK	TRUSTMARK	Remittance Check	580.20
12/03/2025	GFCKG	1901	AP	VSP	VSP VISION INSURANCE	Remittance Check	729.51
12/05/2025	GFCKG	1893	AP	EFTPS	EFTPS	Remittance Check	3,692.80

12/05/2025	GFCKG	1904	AP	6087	NET EXPRESS VOIP	2025 NOVEMBER- VOIP CHARGES FOR COUNTY AND MCSO ACC # 6072	1,957.22
12/05/2025	GFCKG	1905	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,200.00
12/05/2025	GFCKG	1906	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS NOVEMBER 2025	5,329.60
12/05/2025	GFCKG	1907	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
12/05/2025	GFCKG	1908	AP	1624	STONE, JOE	INSPECTIONS 12/1/2025	1,500.00
12/05/2025	GFCKG	1909	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	NOVEMBER 2025 WEX ENTERPRISE CHARGES	3,698.83
12/05/2025	GFCKG	1910	AP	4438	INSIGHT	12-03-2025 HRA INSIGHT	90.00
12/05/2025	GFCKG	1911	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 11/25/25 - 12/01/25	4,800.46
12/05/2025	GFCKG	1912	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 11/16/25-11/30/25	16,030.68
12/05/2025	GFCKG	1913	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 11/01/25-11/30/25	52,218.75
							199,014.43

Voided Checks: NONE

Claims	\$ 127,955.14
EFTs	\$ 199,014.43
Desk Checks	\$ 61,718.85
Not Entered	\$ -
Grand Total	\$ 388,688.42