

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



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County of Montmorency Board of Commissioners

FPS Committee Meeting Agenda

January 21, 2026

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
 - b. January 7, 2026
5. Finance:
 - a. DNR PILT – 2025 Composite Billing Status (Information Only)
6. Personnel Updates
 - a. VSO Administrative Assistant Hire
7. Sheriff: NONE
8. Claims & Accounts: January 9, 2026, through January 22, 2026
9. Adjourn

Next FPS Committee Meeting: February ¹⁰9, 2026 at ^{3:30}~~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 JANUARY 21, 2026**

PRESENT: Michelle Hamlin, Mary Hardies

ABSENT/EXCUSED: None

ALSO PRESENT: Aprille Williamson and Dawn Hubbard

Call to order at 1:02 P.M.

PUBLIC COMMENT: None

APPROVAL OF AGENDA: Motion by Hardies, seconded by Hamlin to approve the agenda. All in favor.

APPROVAL OF MINUTES: Motion by Hardies, seconded by Hamlin to approve the modified FPS Committee meeting minutes from November 24, 2025. All in favor.

Motion by Hardies, second by Hamlin to approve the FPS Committee meeting minutes from January 7, 2026. All in favor.

FINANCE:

DNR PILT-2025 COMPOSITE BILLING STATUS: Aprille Williamson, County Controller stated that the invoices were not submitted. She spoke to the County Treasurer Linsey Rogers and was told that the invoices have now been submitted and that there was a delay because the process of submitting the invoices changed.

PERSONNEL UPDATES:

VSO ADMINISTRATIVE ASSISTANT HIRE: Ian Bush has been hired and he starts tomorrow.

SHERIFF: Aprille Williamson, County Controller stated that the drain field has been completed. The total cost for KNK to fix the drain field was \$8,200.00 and the permits cost \$400.00. There was a discussion about a tree at the sheriff's office that needs to come down. As far as the Controller's office knows it has not come down yet so Dawn Hubbard will check with the Sheriff's Office to see when it will be done and what tree they are having removed.

CLAIMS AND ACCOUNTS: January 9, 2026, through January 22, 2026

Claims: \$50,608.03

EFT's: \$173,939.77

Desk Checks: \$55,387.61

Grand Total: \$279,935.41

1:25 P.M. Meeting adjourned.

Minutes prepared by:



Lori Curwin, Deputy Clerk

approved 2-10-26

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
01/07/2026	GFCKG	108322	AP	140	DISTRICT HEALTH DEPT #4	SEPTIC PERMIT - SHERIFF DEPARTMENT 2026	288.00
01/07/2026	GFCKG	108324	AP	140	DISTRICT HEALTH DEPT #4	SEPTIC PERMIT - SHERIFF DEPARTMENT 2026 - COMMERCIAL PERMIT	115.00
01/07/2026	GFCKG	108323	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
01/09/2026	GFCKG	108360	AP	6223	ACHETZ, NATASHA	WITNESS CERTIFICATE - 24-00635M - ERICK JAMES	15.40
01/09/2026	GFCKG	108361	AP	5698	COCM	2026 SPRING CONFERENCE & DUES - T. DAWSON	160.00
01/09/2026	GFCKG	108362	AP	6228	DEBOUVRE, BRUCE ALLEN	REFUND FOR OVERPAYMENT OF PISTOL PERMIT	15.00
01/09/2026	GFCKG	108363	AP	341	M.A.C.T.	MACT MEMBERSHIP DUES 2026 - LINSEY ROGERS	575.00
01/09/2026	GFCKG	108364	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - PROBATE 01.06.26	39.69
01/09/2026	GFCKG	108365	AP	6167	MUNCHIES DONUTS, LLC	DONUTS FOR JURY - E. JAMES PRE-LIM	25.44
01/09/2026	GFCKG	108366	AP	5885	NORTHERN MI MUTUAL AID TASK FORCE	NORTHERN MI MUTUAL AID TASK FORCE DUES 2026	800.00
01/09/2026	GFCKG	108367	AP	377	MONTMORENCY COUNTY ROD	REDEMPTION RECORDS - 12/02/25-01/05/26	510.00
01/09/2026	GFCKG	108368	AP	375	MONTMORENCY COUNTY PRESS	CLASSIFIED AD - 12-17-25 - PT VETS ASSISTANT	385.20
01/09/2026	GFCKG	108369	AP	5698	COCM	2026 SPRING CONFERENCE & DUES - T. DAWSON	285.00
01/16/2026	GFCKG	108370	AP	18	ALPENA COUNTY	2026 JUVENILE CONTRIBUTION	10,090.37
01/16/2026	GFCKG	108371	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2026	8,557.41
01/16/2026	GFCKG	108372	AP	1919	ELK COUNTRY ANIMAL SHELTER	ANIMAL SHELTER QTRLY CONTRACT	3,000.00
01/16/2026	GFCKG	108373	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
01/16/2026	GFCKG	108374	AP	330	MI ASSOC OF COUNTY CLERKS	2026 SPRING QTRLY MEETING	400.00
01/16/2026	GFCKG	108375	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - PROSECUTOR - 01/06/2026	52.00
01/16/2026	GFCKG	108376	AP	390	MI PROBATE- JUVENILE	2026 ANNUAL DUES MPJRA - GORDON & MORISSETT	400.00
01/16/2026	GFCKG	108377	AP	332	MI SHERIFFS' ASSOCIATION	MSA 2026 PROFESSIONAL ASSOCIATION DUES	865.00
01/16/2026	GFCKG	108378	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY FY26	23,012.94
01/16/2026	GFCKG	108379	AP	5885	NORTHERN MI MUTUAL AID TASK FORCE	NORTHERN MI MUTUAL AID TASK FORCE DUES 2026 - DIFFERENCE	400.00
01/16/2026	GFCKG	108380	AP	5680	PAAM	MID WINTER CONFERENCE 2/11/26-2/13/26	425.00
01/16/2026	GFCKG	108381	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY26	1,690.00
01/16/2026	GFCKG	108382	AP	MISC	PHELPS, STEVEN & DEBRA	2024 Sum Tax Refund 006-650-000-416-00	10.88
01/16/2026	GFCKG	108383	AP	MISC	PHELPS, STEVEN & DEBRA	2024 Sum Tax Refund 006-650-000-414-00	675.12
01/16/2026	GFCKG	108384	AP	522	STATE BAR OF MICHIGAN	LICENSE RENEWAL LATE FEE - V. KUNDINGER - P30580	50.00
01/16/2026	GFCKG	108385	AP	MISC	TRACEY KEVIN & JONES SHELBI	2023 Sum Tax Refund 004-200-000-015-00	175.16
01/16/2026	GFCKG	108386	AP	580	UNITED COUNTY OFFICERS ASSOC	2026 UCOA DUES - TERESA/LAKEN	450.00
01/16/2026	GFCKG	108387	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
							55,387.61
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
01/09/2026	GFCKG	1981	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25
01/09/2026	GFCKG	1982	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
01/09/2026	GFCKG	1983	AP	EFTPS	EFTPS	Remittance Check	30,741.54
01/09/2026	GFCKG	1984	AP	MISDU	MISDU	Remittance Check	273.10
01/09/2026	GFCKG	1985	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,375.29
01/09/2026	GFCKG	1986	AP	STANDARD	STANDARD 457	Remittance Check	2,361.60
01/09/2026	GFCKG	1995	AP	4898	NEUMO ENTERPRISE SOLUTIONS LLC	LANDMARC LAND RECORDS MANAGEMENT SYS 12.17.25 - 1.16.26	3,101.00
01/09/2026	GFCKG	1996	AP	4438	INSIGHT	01-07-2025 HRA INSIGHT	759.08
01/09/2026	GFCKG	1997	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 12/30/25 - 1/05/25	471.21
01/16/2026	GFCKG	1977	AP	MERS	MERS	Remittance Check	58,934.41
01/16/2026	GFCKG	1978	AP	STATE OF M	STATE OF MI	Remittance Check	9,673.16

01/15/2026	GFCKG	1998	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT JANUARY 2026	50,000.00
01/16/2026	GFCKG	1999	AP	416	QUADIENT FINANCE USA, INC.	POSTAGE DECEMBER 2025	2,000.00
01/16/2026	GFCKG	2000	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,300.00
01/16/2026	GFCKG	2001	AP	5815	STEPHEN D. HRIG, ATTN AT LAW	MONTHLY ATTNY FEE FOR NA/DL - HRIG	1,000.00
01/16/2026	GFCKG	2002	AP	4438	INSIGHT	1-14-2026 HRA INSIGHT	96.72
01/16/2026	GFCKG	2003	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	DECEMBER 2025 USAGE - ELECTRIC AND GAS FOR COUNTY AND SHERIFF	4,330.00
01/16/2026	GFCKG	2004	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 01/06/26 - 01/12/26	288.62
01/20/2026	GFCKG	2005	AP	6021	ENTERPRISE FLEET MANAGEMENT	JANUARY 2026 ENTERPRISE FLEET CHARGES	3,925.35
							173,939.77

Voided Checks: #108361

Claims	\$	50,608.03
EFTs	\$	173,939.77
Desk Checks	\$	55,387.61
Not Entered	\$	-
Grand Total	\$	279,935.41