

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

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### FPS Committee Meeting

#### Agenda

January 7, 2026

1:00 PM

Boardroom/Courtroom B

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1. Call to Order
2. Limited Public Comment (*3 minutes*)
3. Approval of Agenda
4. Approval of Minutes:
  - a. December 8, 2025
5. Claims & Accounts: December 12, 2025, through January 8, 2026
6. Adjourn

Next FPS Committee Meeting: January <sup>21</sup>~~19~~, 2026 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 JANUARY 7, 2026

PRESENT: Commissioner Hardies, Commissioner Peltier

ALSO PRESENT: Dawn Hubbard, Aprille, Williamson, Cheryl Neilsen, Chad Brown

PUBLIC COMMENT: None

AGENDA: Motion by Peltier, second by Hardies approving the agenda. All in favor.

MINUTES: Motion by Hardies, seconded by Peltier approving the December 8, 2025, minutes with corrections (added "tree removal" under Sheriff portion and corrected misspelling of Hardie to Hardies in last paragraph). All in favor.

CLAIMS AND ACCOUNTS: Next meeting will be Wednesday, January 21, 2026 @ 1 P.M. because of holiday.

SHERIFF: Sheriff Brown indicated ongoing issues with plumbing and restrooms. Update given: Plumber called, tank has been emptied twice in the past 2 months. Contacted Controller and DHD#4. Need check for application fee to DHD#4 to come do a site inspection. Records show tank and field are old. There are no usable restrooms in the old section of the building which is where everyone is at, including public restroom. Discussed emergency situation and waiving of quote/bidding process. Agreed it was an emergency, other board members would be informed of urgent situation and having KNK start just as soon as Health Department inspection gets done.

CLAIMS AND ACCOUNTS DECEMBER 12, 2025-JANUARY 8, 2026:

CLAIMS:	\$221,319.72
EFT'S:	\$629,894.32
DESK CHECKS:	\$404,358.79
TOTAL:	\$1,255,572.83

OTHER: No update from MERS on Service Credit yet.

1:26 P.M. Committee 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
<b>Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks</b>							
12/12/2025	GFCKG	108274	AP	5033	BENAC, DAVID	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	108277	AP	6123	EDWARDS, DONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	108278	AP	5035	FUNK, CHARLOTTE	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	108279	AP	955	FUNK, WILBUR	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	108288	AP	4797	WILSON, RANDY	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	108275	AP	MISC	BENDER BETTY JANE ET AL	2024 Sum Tax Refund 001-620-000-011-01	149.21
12/12/2025	GFCKG	108276	AP	2986	BOLSER, BENJAMIN T.	DISTRICT COURT DOCKET COVERAGE - 12.05.25	450.00
12/12/2025	GFCKG	108280	AP	4370	GREENSTONE INSURANCE CO.	POLICY PREMIUM 12/01/2025 - 3/31/26 SEE ATTACHED - INV# GICSTB0507	834.00
12/12/2025	GFCKG	108281	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - PROSECUTOR - 12/01/2025	52.00
12/12/2025	GFCKG	108282	AP	5982	MONTMORENCY COUNTY TREASURER	PETTY CASH REIMBURSEMENT - MCSD	188.50
12/12/2025	GFCKG	108283	AP	4110	REDWOOD TOXICOLOGY LABORATORY	BALANCE BROUGHT FORWARD - ACC#300084	41.70
12/12/2025	GFCKG	108284	AP	MISC	REED SHARON M TRUST	2024 Sum Tax Refund 004-023-000-080-00	1,737.68
12/12/2025	GFCKG	108285	AP	1232	STATE OF MICHIGAN (FEIN:38-6000134)	SEX OFFENDER REGISTRATION FEE DECEMBER2025	114.00
12/12/2025	GFCKG	108286	AP	375	MONTMORENCY COUNTY PRESS	500 DOG LICENSE BOOKS - 25-2538 - CUST#161	209.00
12/12/2025	GFCKG	108287	AP	2904	UMPHREY, KELLY	08-2038NA	321.00
12/12/2025	GFCKG	108289	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
12/19/2025	GFCKG	108290	AP	1165	A WIN-SANDS MOTEL	RESTITUTION PAID BY EDWARD ROBINSON - 24-5502-FH	69.00
12/19/2025	GFCKG	108291	AP	14	ALBERT TOWNSHIP TREAS	2025 SWAMPLAND DISBURSEMENT	58,711.78
12/19/2025	GFCKG	108292	AP	18	ALPENA COUNTY TREASURER	MMP PHASE 3 SUPPORT - OCT, NOV, DEC FY25	14,619.65
12/19/2025	GFCKG	108293	AP	18	ALPENA COUNTY TREASURER	OCT & NOV FY25 WAGES & FRINGES - GRANT, HAMILTON, MOTT	22,287.63
12/19/2025	GFCKG	108294	AP	21	ALPENA NEWS	911 AD - HELP WANTED - MCSD	109.33
12/19/2025	GFCKG	108295	AP	44	AVERY TOWNSHIP TREASURER	2025 SWAMPLAND DISBURSEMENT	4,644.16
12/19/2025	GFCKG	108296	AP	6214	BARTLETT, DENNIS	19-4555-CZ - EXCESS PROCEEDS - # 008-030-000-260-00	14,506.91
12/19/2025	GFCKG	108297	AP	MISC	BENDER BETTY JANE ET AL	2024 TAX REFUND 001-620-000-011-01	58.18
12/19/2025	GFCKG	108298	AP	69	BRILEY TOWNSHIP TREASURER	2025 SWAMPLAND DISBURSEMENT	40,933.74
12/19/2025	GFCKG	108299	AP	4610	CINTAS CORPORATION	WEEKLY RUGS	272.94
12/19/2025	GFCKG	108300	AP	4516	CRIME VICTIM COMPENSATION BOARD	RESTITUTION PD BY KYLE BOLDREY - 16-4007FC	121.55
12/19/2025	GFCKG	108301	AP	6215	DONOVAN, MICHAEL	EXCESS PROCEEDS - 003-630-00-017-00, 003-630-00-019-00, 003-630-00-02	2,074.61
12/19/2025	GFCKG	108302	AP	6210	ESTATE OF SHIRLEY YOUNG	EXCESS PROCEEDS - 17-4156CZ - 004-220-000-198-00	33,409.31
12/19/2025	GFCKG	108303	AP	2056	FRONTIER	RESTITUTION PAID BY DAVID HAYES - 24-5528-FH - CLAIM# MIFR24319001	120.00
12/19/2025	GFCKG	108304	AP	185	GILMET, DONALD	PLAN REVIEW - 301 N. STATE STREET	400.00
12/19/2025	GFCKG	108305	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	6,600.00
12/19/2025	GFCKG	108306	AP	215	HILLMAN TWP TREASURER	BANKHEAD JONES DISBURSEMENT FY25	48,276.07
12/19/2025	GFCKG	108307	AP	295	LOUD TOWNSHIP TREASURER	2025 SWAMPLAND DISBURSEMENT	25,796.54
12/19/2025	GFCKG	108308	AP	3836	MI COURT ADMINISTRATION ASSOC.	2026 MEMBERSHIP COURT ADMIN K. CHEEDIE	75.00
12/19/2025	GFCKG	108309	AP	379	MONTMORENCY TOWNSHIP TREASURER	2025 SWAMPLAND DISBURSEMENT	67,702.51
12/19/2025	GFCKG	108310	AP	6217	PNC BANK	EXCESS PROCEEDS - 008-060-000-010-00	13,891.83
12/19/2025	GFCKG	108311	AP	2589	ROGENSUES, JEFFREY R.	EXCESS PROCEEDS - 18-4337-CZ - 001-350-000-003-00	114.29
12/19/2025	GFCKG	108312	AP	489	RUST TOWNSHIP TREASURER	2025 SWAMPLAND DISBURSEMENT	4,045.41
12/19/2025	GFCKG	108313	AP	MISC	SILLANPAA JEFFERY	2024 Win Tax Refund 004-122-000-090-06	291.69
12/19/2025	GFCKG	108314	AP	3286	STATE OF MICHIGAN	RESTITUTION PD BY JEREMY GILBERT-12-2993-FH	50.00
12/19/2025	GFCKG	108315	AP	1734	STATE FARM INSURANCE	RESTITUTION PD BY DANIEL CAID 06-1561-FH	100.00
12/19/2025	GFCKG	108316	AP	4358	SUITER, DALE	BILLED HOURS FOR VETERANS COURT	1,800.00
12/19/2025	GFCKG	108317	AP	595	VIENNA TOWNSHIP TREASURER	2025 SWAMPLAND DISBURSEMENT	34,985.47

12/19/2025	GFCKG	108318	AP	6216	WILLOW'S CAFE	RESTITUTION PD BY EDWARD ROBINSON - 24-5502FH	96.00
12/19/2025	GFCKG	108319	AP	5171	XEROX FINANCIAL SERVICES	COPIER FOR SHERIFF DEPT	148.10
01/02/2026	GFCKG	108320	AP	1928	MCSSA/MCSCCET	MCSSA DUES 2025-2026	790.00
01/02/2026	GFCKG	108321	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00
							<b>404,358.79</b>

**Bank GFCKG ACCT PAYABLE CHECKING - EFTS**

12/12/2025	GFCKG	1902	AP	MERS	MERS	Remittance Check	59,482.98
12/12/2025	GFCKG	1903	AP	STATE OF M	STATE OF MI	Remittance Check	8,600.75
12/12/2025	GFCKG	1919	AP	1168	ALLEN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1920	AP	1934	BALL, BRUCE	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1922	AP	155	COLLIER, SHERRIE	HEALTH INCENTIVE UNDER 65	375.00
12/12/2025	GFCKG	1923	AP	2194	COVITZ, CHRIS	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1924	AP	1415	HEINBOKEL, THEILA	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1925	AP	2800	JUSZAK, MICHAEL	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1926	AP	5036	KARR, RONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1927	AP	5037	KISHIGO, TESSABELLE	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1928	AP	5038	KLEIN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1929	AP	3665	KLEIN, JEAN	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1930	AP	4794	LEE, SHARON	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1932	AP	5039	MARLATT, CONNIE	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1934	AP	317	MCELROY, ADELIA P.	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1935	AP	5040	NORDSTROM, ROBERT	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1936	AP	497	SHAW, JEFFREY	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1937	AP	2786	TCHORZYNSKI, ROSE	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1938	AP	556	TEETS, WANDA	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1940	AP	1032	WOLTER, WILMA	HEALTH INCENTIVE RETIREES OVER 65	600.00
12/12/2025	GFCKG	1921	AP	106	COHL, STOKER & TOSKEY, P.C.	NOVEMBER 2025 ATTORNEY - CLERK/ADMINISTRATION	1,869.39
12/12/2025	GFCKG	1931	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT DECEMBER 2025	30,000.00
12/12/2025	GFCKG	1933	AP	381	MONTMORENCY COUNTY COMM. ON AGING	MILLAGE COLLECTED: 10/01/2024 - 09/30/25	98,995.13
12/12/2025	GFCKG	1939	AP	601	THOMSON REUTERS - WEST	DECEMBER 2025 SOFTWARE SUBSCRIPTION - PROSECUTOR	1,237.11
12/12/2025	GFCKG	1941	AP	4438	INSIGHT	12-10-2025 HRA INSIGHT	490.00
12/12/2025	GFCKG	1942	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 12/02/25 - 12/08/25	6,936.02
12/12/2025	GFCKG	1943	AP	EFTPS	EFTPS	Remittance Check	27,155.33
12/12/2025	GFCKG	1944	AP	MISDU	MISDU	Remittance Check	273.10
12/12/2025	GFCKG	1945	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,406.83
12/12/2025	GFCKG	1946	AP	STANDARD	STANDARD 457	Remittance Check	2,361.60
12/12/2025	GFCKG	1947	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25
12/19/2025	GFCKG	1948	AP	106	COHL, STOKER & TOSKEY, P.C.	NOVEMBER 2025 ATTORNEY - TREASURER - INV#58299	8,578.50
12/19/2025	GFCKG	1949	AP	5244	GFL ENVIRONMENTAL	NOVEMBER 2025 COURTHOUSE AND MCSD DUMPSTER	188.70
12/19/2025	GFCKG	1950	AP	5673	KRAFT BUSINESS SYSTEMS	POSTAGE METER INK - CUSTOMER # C003531	235.00
12/19/2025	GFCKG	1951	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT DECEMBER 2025 #2	30,000.00
12/19/2025	GFCKG	1952	AP	416	QUADIENT FINANCE USA, INC.	POSTAGE NOVEMBER 2025	1,000.00
12/19/2025	GFCKG	1953	AP	1565	US BANK EQUIPMENT FINANCE	COPIER LEASE DECEMBER 2025	1,466.36
12/19/2025	GFCKG	1954	AP	6021	ENTERPRISE FLEET MANAGEMENT	NOVEMBER 2025 ENTERPRISE FLEET CHARGES	3,868.95
12/19/2025	GFCKG	1955	AP	4438	INSIGHT	12-17-2025 HRA INSIGHT	420.00
12/19/2025	GFCKG	1956	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	NOVEMBER 2025 USAGE - ELECTRIC AND GAS FOR COUNTY AND SHERIFF	3,464.00
12/19/2025	GFCKG	1957	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 12/09/25 - 12/15/25	3,388.35

12/19/2025	GFCKG	1958	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	12/19/25 - RESTITUTION & CARD FEES	1,025.15
12/19/2025	GFCKG	1959	AP	4699	STATE OF MICHIGAN	ESCHEATMENTS TO SOM - 2025 - 25062628777947	104.97
12/19/2025	GFCKG	1960	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 12/01/25 - 12/15/25	4,425.83
12/31/2025	GFCKG	1965	AP	EFTPS	EFTPS	Remittance Check	23,993.81
12/31/2025	GFCKG	1966	AP	MISDU	MISDU	Remittance Check	273.10
12/31/2025	GFCKG	1967	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,272.31
12/31/2025	GFCKG	1968	AP	STANDARD	STANDARD 457	Remittance Check	2,361.60
01/02/2026	GFCKG	1961	AP	328	MI MUNICIPAL RISK MANAGEMENT	1ST INSTALLMENT 2026 - POLICY# M0000635	62,372.50
01/02/2026	GFCKG	1962	AP	1883	VERIZON WIRELESS	DIST/P.A. ACCT # 383175640-01	410.14
01/02/2026	GFCKG	1963	AP	4438	INSIGHT	12-24-2025 HRA INSIGHT	731.63
01/02/2026	GFCKG	1964	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 12/16/25 - 12/22/25	7,489.98
01/05/2026	GFCKG	1969	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - DECEMBER 2025 PREMIUMS	1,798.04
01/05/2026	GFCKG	1970	AP	AFLAC	AFLAC	Remittance Check	1,437.14
01/05/2026	GFCKG	1971	AP	ALERUS	MERS DC & 457	Remittance Check	11,249.26
01/05/2026	GFCKG	1972	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,420.16
01/05/2026	GFCKG	1973	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	52,750.01
01/05/2026	GFCKG	1974	AP	STANDARD L	STANDARD LIFE	Remittance Check	578.70
01/05/2026	GFCKG	1975	AP	TRUSTMARK	TRUSTMARK	Remittance Check	580.20
01/05/2026	GFCKG	1976	AP	VSP	VSP VISION INSURANCE	Remittance Check	729.51
01/05/2026	GFCKG	1979	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 12/16/25 - 12/31/25	23,286.68
01/05/2026	GFCKG	1980	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 12/01/25-12/31/25	127,736.25
							<b>629,894.32</b>

Voided Checks: NONE

Claims  
EFTs  
Desk Checks  
Not Entered  
Grand Total

\$	221,319.72
\$	629,894.32
\$	404,358.79
\$	-
<b>\$</b>	<b>1,255,572.83</b>