Mary Hardies, Chair
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Michelle Hamlin, Vice-Chair
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Bob DeVriendt, district2@montcounty.org
Lloyd Peltier, district3@montcounty.org
James Madison, district4@montcounty.org

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County of Montmorency Board of Commissioners

FPS Committee Meeting
Agenda
October 5, 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. September 21, 2026
5. Finance:
    a. FY27 Contract Renewals
    b. Prosecuting Attorney's Office – PTO Request
    c. Budget Amendment – DTRF Fund Treasurer
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: September 25, 2026, through October 8, 2026
9. Adjourn

Next FPS Committee Meeting: October 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 OCTOBER 5, 2026

PRESENT: Commissioner Hardies, Commissioner Hamlin

ALSO PRESENT: Dawn Hubbard, Administrative Assistant, Aprille Williamson, Controller, Ashley Good, newly hired Administrative Assistant, Cheryl A. Neilsen, County Clerk

PUBLIC COMMENT: None

AGENDA: Motion Hardies, seconded Hamlin approving the agenda. Yeas: 2 Nays: 0 Motion passed.

MINUTES: Motion Hardies, seconded Hamlin approving the 9/21/26 FPS minutes. Yeas: 2 Nays: 0 Motion passed.

FINANCE:
FY27 CONTRACT RENEWALS: Radzibon agreed to keep the 2026 rate for 2027. Family LGAL contracts went out and awaiting signatures, no increase. MIDC grant renewal received.

PROSECUTOR OFFICE PTO REQUEST: Requesting pay out of carryover hours that exceed the 215 limit for Pam due to unfilled part-time position for a length of time. Will be going to full board for discussion and approval.

BUDGET AMENDMENT-DTRF FUND TREASURER: Smith case settlement. Motion by Hardies, seconded by Hamlin authorizing an adjustment to budget line 519-024-964.000 in the amount of $105,000.00. Yeas: 2 (Roll call: Hamlin, Hardies) Nays: 0 Motion passed.

PERSONNEL UPDATES: None (Introduced new hire Ashley Good, who will be taking Dawn Hubbard place).

SHERIFF: None (Controller met with Sheriff on IT and union negotiations.)

CLAIMS AND ACCOUNTS:

Claims:	$ 21,123.33
EFTs:	$2,273,091.97
Desk:	$ 173,055.98
TOTAL:	$2,467,271.28

1:20 P.M. Committee adjourned.

Cheryl A. Neilsen

Cheryl A. Neilsen, MCCO
Montmorency County Clerk
Approved: 10-19-26

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
09/25/2026	GFCKG	109143	AP	6305	ADKINS, SALLY	OVERPAYMENT RECEIPT # 93735 - 001-460-000-010-00	25.76
09/25/2026	GFCKG	109144	AP	5033	BENAC, DAVID	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	109145	AP	6123	EDWARDS, DONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	109146	AP	5035	FUNK, CHARLOTTE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	109147	AP	955	FUNK, WILBUR	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	109151	AP	4797	WILSON, RANDY	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	109148	AP	332	MI SHERIFFS' ASSOCIATION	CUFFED BLACK HATS - MCSD	195.69
09/25/2026	GFCKG	109149	AP	MISC	MULHOLLAND JAMES R & LULABELL	REFUND OF PERMIT FEE	29.00
09/25/2026	GFCKG	109150	AP	MISC	RADZIEJEWSKI RYAN R	DLQ TAX REFUND	188.40
10/02/2026	GFCKG	109152	AP	18	ALPENA COUNTY TREASURER	SEPTEMBER 2026 - FOC & JUVENILE FEES	33,858.12
10/02/2026	GFCKG	109153	AP	4542	BURMEISTER, MONTE	MILEAGE - 99 MILES - 88TH DISTRICT COVERAGE	66.33
10/02/2026	GFCKG	109154	AP	3011	CURTISS REPORTING	TRANSCRIPT P V PORTER 26-0036-FY	19.80
10/02/2026	GFCKG	109155	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2026	8,430.71
10/02/2026	GFCKG	109156	AP	1919	ELK COUNTRY ANIMAL SHELTER	ANIMAL SHELTER QTRLY CONTRACT	3,000.00
10/02/2026	GFCKG	109157	AP	215	HILLMAN TWP TREASURER	2026 SUMMER TAX PAYMENTS FROM AUCTION	248.66
10/02/2026	GFCKG	109158	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
10/02/2026	GFCKG	109159	AP	MISC	MALBURG ALVIN M & ELIZABETH H/W	PARTIAL REFUND	163.00
10/02/2026	GFCKG	109160	AP	329	MI ASSOC OF COUNTIES	MACOA MEMBERSHIP DUES FOR FY 2026/2027	200.00
10/02/2026	GFCKG	109161	AP	327	M.A.E.D.	2026 FALL EQUALIZATION TOPICS CONFERENCE	160.00
10/02/2026	GFCKG	109162	AP	377	MONTMORENCY COUNTY ROD	16 QUIT CLAIM DEED @$30.00	480.00
10/02/2026	GFCKG	109163	AP	6307	ROBERT SMITH, DAVID SMITH, AND LITTLE & E	SMITH 2025-000-5749-CH	105,000.00
10/02/2026	GFCKG	109164	AP	353	STATE OF MICHIGAN	SEPTEMBER 2026 - STATE WARD	18.76
10/02/2026	GFCKG	109165	AP	348	STATE OF MICHIGAN	SEPTEMBER 2026 - NOTARY FEES	2.00
10/02/2026	GFCKG	109166	AP	518	STATE OF MICHIGAN	SEPT 2026 TRANSMITTAL - DISTRICT COURT	7,312.50
10/02/2026	GFCKG	109167	AP	4358	SUITER, DALE	BILLED HOURS FOR VETERANS COURT	1,800.00
10/02/2026	GFCKG	109168	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS SEPTEMBER 2026	6,120.00
10/02/2026	GFCKG	109169	AP	1061	VILLAGE OF HILLMAN TREASURER	2026 SUMMER TAX PAYMENTS FROM AUCTION	90.09
10/02/2026	GFCKG	109170	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
10/05/2026	GFCKG	109171	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	ACC#4222100029 - ON BEHALF OF THOMAS NORTH/KRISTY L NORTH	647.16
							173,055.98
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
09/25/2026	GFCKG	2524	AP	1168	ALLEN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2525	AP	1934	BALL, BRUCE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2526	AP	155	COLLIER, SHERRIE	HEALTH INCENTIVE UNDER 65	375.00
09/25/2026	GFCKG	2527	AP	2194	COVITZ, CHRIS	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2528	AP	2800	JUSZAK, MICHAEL	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2529	AP	5036	KARR, RONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2530	AP	5037	KISHIGO, TESSABELLE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2531	AP	5038	KLEIN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2532	AP	3665	KLEIN, JEAN	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2533	AP	4794	LEE, SHARON	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2534	AP	5039	MARLATT, CONNIE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2535	AP	317	MCELROY, ADELIA P.	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2536	AP	5040	NORDSTROM, ROBERT	HEALTH INCENTIVE RETIREES OVER 65	600.00

09/25/2026	GFCKG	2537	AP	497	SHAW, JEFFREY	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2539	AP	2786	TCHORZYNSKI, ROSE	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2540	AP	556	TEETS, WANDA	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2542	AP	1032	WOLTER, WILMA	HEALTH INCENTIVE RETIREES OVER 65	600.00
09/25/2026	GFCKG	2538	AP	1624	STONE, JOE	INSPECTIONS 9/21/2026	2,350.00
09/25/2026	GFCKG	2541	AP	1883	VERIZON WIRELESS	383175640-03 (SHERIFF PHONES)	202.79
09/25/2026	GFCKG	2543	AP	6267	HEALTH EQUITY INC	HRA HEALTHEQUITY 9/22/2026	495.18
09/25/2026	GFCKG	2544	AP	4438	INSIGHT	9-23-2026 HRA INSIGHT	80.00
09/25/2026	GFCKG	2545	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 9/1/26 - 9/15/26	573,124.15
09/25/2026	GFCKG	2546	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT SEPTEMBER 2026	40,000.00
10/02/2026	GFCKG	2547	AP	4423	MGT OF AMERICA CONSULTING, LLC	FIS/FY25/MONT PA/CRP-26/MI/35291	700.00
10/02/2026	GFCKG	2548	AP	6087	NET EXPRESS VOIP	2026 SEPTEMBER - VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,962.52
10/02/2026	GFCKG	2549	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,300.00
10/02/2026	GFCKG	2550	AP	371	MONTMORENCY COUNTY ROAD COMMISSION	SEPTEMBER 2026 DEPOSIT	73,468.05
10/02/2026	GFCKG	2551	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS SEPTEMBER 2026	6,414.40
10/02/2026	GFCKG	2552	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
10/02/2026	GFCKG	2553	AP	1624	STONE, JOE	INSPECTIONS 9/28/2026	1,150.00
10/02/2026	GFCKG	2554	AP	1883	VERIZON WIRELESS	P.A. ACCT # 383175640-01	40.20
10/02/2026	GFCKG	2555	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
10/02/2026	GFCKG	2556	AP	AFLAC	AFLAC	Remittance Check	1,407.08
10/02/2026	GFCKG	2557	AP	BCBS	BLUE CROSS BLUE SHIELD OF MICHIGAN	Remittance Check	57,720.92
10/02/2026	GFCKG	2558	AP	EFTPS	EFTPS	Remittance Check	25,476.25
10/02/2026	GFCKG	2559	AP	EMPOWER	EMPOWER FINANCIAL SERVICES, INC.	Remittance Check	24,113.39
10/02/2026	GFCKG	2560	AP	MISDU	MISDU	Remittance Check	273.10
10/02/2026	GFCKG	2561	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,087.97
10/02/2026	GFCKG	2562	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
10/02/2026	GFCKG	2563	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - SEPTEMBER 2026 PREMIUMS	2,186.64
10/02/2026	GFCKG	2564	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,717.24
10/02/2026	GFCKG	2565	AP	STANDARD L	STANDARD LIFE	Remittance Check	626.00
10/02/2026	GFCKG	2566	AP	TRUSTMARK	TRUSTMARK	Remittance Check	1,144.42
10/02/2026	GFCKG	2567	AP	6267	HEALTH EQUITY INC	HRA HEALTHEQUITY 9/25/2026	204.01
10/02/2026	GFCKG	2568	AP	4438	INSIGHT	9-30-2026 HRA INSIGHT	140.00
10/02/2026	GFCKG	2569	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 9/16/26 - 9/30/26	1,374,051.62
10/02/2026	GFCKG	2570	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - SEPTEMBER 2026	64,935.00
							2,273,091.97

Voided Checks: None

Claims	**$**	**21,123.33**
EFTs	**$**	**2,273,091.97**
Desk Checks	**$**	**173,055.98**
Not Entered	**$**	**-**
Grand Total	**$**	**2,467,271.28**