

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

February 10, 2026

3:30 PM

Boardroom/Courtroom B

1. Call to Order
2. Limited Public Comment (*3 minutes*)
3. Approval of Agenda
4. Approval of Minutes:
 - a. January 21, 2026
5. Finance
 - a. Grant Applications: Critical Incident Mapping
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: January 23, 2026, through February 12, 2026
9. Adjourn

Next FPS Committee Meeting: February 23, 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.

**MONTMORENCY COUNTY FINANCE, PERSONELL AND SHERIFF
MEETING HELD February 10, 2026**

PRESENT: Michelle Hamlin, Mary Hardies

ABSENT/EXCUSED: None

ALSO PRESENT: Aprille Williamson and Dawn Hubbard

Meeting called to order at 3:30 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 FPS Committee meeting minutes from January 21, 2026. All in favor.

FINANCE:

GRANT APPLICATIONS: CRITICAL INCIDENT MAPPING: Aprille Williamson, County Controller, said there is a grant that she can apply for that will give the county up to \$25,000.00 to replace all the maps in the county. She said the maps would be replaced at the county building, the sheriff's office and possibly the road commission. Each place could get up to \$25,000.00 which would be \$75,000 in total grant funds for the county. Since the county does not have to match the funds full board approval is not required.

PERSONNEL UPDATES: None

SHERIFF: Aprille Williamson, County Controller said Chad, the County Sheriff will give her a list of things that need fixed at the sheriff's office. She stated they are still working on the camera system, and they are still having water issues even after the septic field was fixed.


CLAIMS AND ACCOUNTS: Aprille Williamson, County Controller, said that the main doors to the building have been fixed. The handicap function should work properly now. The doors were fixed yesterday, the 9th.

January 23, 2026, through February 12, 2026

Claims:	\$80,452.34
EFT's:	\$220,928.55
<u>Desk Checks:</u>	<u>\$71,378.59</u>
Grand Total:	\$372,759.48

3:52 P.M. Meeting adjourned.

Minutes prepared by:



Lori Curwin, Deputy Clerk
approved 2-23-26

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
01/23/2026	GFCKG	108412	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00 ✓
01/23/2026	GFCKG	108413	AP	6218	SHEK LAW OFFICES	Remittance Check	970.49 ✓
01/30/2026	GFCKG	108414	AP	MISC	BALL DUANE & RHONDA H/W	2023 Sum Tax Refund 001-129-000-130-00	853.98 ✓
01/30/2026	GFCKG	108415	AP	113	C.O.P. INTERMEDIATE SCHOOL	2023 COMMERCIAL FOREST	19.06 ✓
01/30/2026	GFCKG	108416	AP	140	DISTRICT HEALTH DEPT #4	WATER SAMPLE TESTING FY26 QTR 1	24.00 ✓
01/30/2026	GFCKG	108417	AP	4793	ELECTION SOURCE	PROPOSAL PETITION - COUNTY-LOCAL - PKG OF 50	83.58 ✓
01/30/2026	GFCKG	108418	AP	MISC	FAVEL LINWOOD C	2024 Sum Tax Refund 004-027-000-110-00	904.96 ✓
01/30/2026	GFCKG	108419	AP	251	JOHANNESBURG-LEWISTON AREA	2023 COMMERCIAL FOREST	26.09 ✓
01/30/2026	GFCKG	108420	AP	3719	M.A.D.C.P.O. TREASURER	2026 MADCPO DUES & CONFERENCE - ORD# 14143985463	195.00 ✓
01/30/2026	GFCKG	108421	AP	5974	N.M.E.D.A.	2026 MEMBERSHIP DUE - AMBER WOHLERT	60.00 ✓
01/30/2026	GFCKG	108422	AP	753	STATE OF MICHIGAN	2023 COMMERCIAL FORREST	219.27 ✓
01/30/2026	GFCKG	108423	AP	580	UNITED COUNTY OFFICERS ASSOC	2026 UCOA DUES - LINSEY ROGERS	150.00 ✓
01/30/2026	GFCKG	108424	AP	595	VIENNA TOWNSHIP TREASURER	2023 COMMERCIAL FOREST	54.51 ✓
02/06/2026	GFCKG	108425	AP	18	ALPENA COUNTY TREASURER	JANUARY 2026 - FOC & JUVENILE FEES	310.00 ✓
02/06/2026	GFCKG	108426	AP	18	ALPENA COUNTY	2026 JUVENILE CONTRIBUTION	9,977.32 ✓
02/06/2026	GFCKG	108427	AP	69	BRILEY TOWNSHIP TREASURER	ORDINANCE FEES JANUARY 2026	25.00 ✓
02/06/2026	GFCKG	108428	AP	L CURWIN	COUNTY OF MONTMORENCY TREASURER	Remittance Check	80.00 ✓
02/06/2026	GFCKG	108429	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2026	8,557.41 ✓
02/06/2026	GFCKG	108430	AP	3660	JAVS INC.	CLASSIC MAINT AGREEMENT 3-1-2026 - 2-28-2027	1,825.00 ✓
02/06/2026	GFCKG	108431	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00 ✓
02/06/2026	GFCKG	108432	AP	297	M.A.C.V.C.	2026 MACVS MEMBERSHIP DUES - KEVIN HAGADORN	50.00 ✓
02/06/2026	GFCKG	108433	AP	3719	MATCP	MATCP 26TH ANNUAL CONFERENCE	1,780.00 ✓
02/06/2026	GFCKG	108434	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY FY26	23,012.94 ✓
02/06/2026	GFCKG	108435	AP	5982	MONTMORENCY COUNTY TREASURER	PETTY CASH REIMBURSEMENT - PROBATE	89.44 ✓
02/06/2026	GFCKG	108436	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY26	1,690.00 ✓
02/06/2026	GFCKG	108437	AP	6218	SHEK LAW OFFICES	Remittance Check	333.11 ✓
02/06/2026	GFCKG	108438	AP	353	STATE OF MICHIGAN	JANUARY 2026 - STATE WARD	22.51 ✓
02/06/2026	GFCKG	108439	AP	348	STATE OF MICHIGAN	JANUARY 2026 - NOTARY FEES	4.00 ✓
02/06/2026	GFCKG	108440	AP	518	STATE OF MICHIGAN	JANUARY 2026 TRANSMITTAL - DISTRICT COURT	14,518.52 ✓
02/06/2026	GFCKG	108441	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS JANUARY 2026	3,462.40 ✓
02/06/2026	GFCKG	108442	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00 ✓
							71,378.59
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
01/23/2026	GFCKG	2011	AP	EFTPS	EFTPS	Remittance Check	24,679.63 ✓
01/23/2026	GFCKG	2012	AP	4438	INSIGHT	1-21-2026 HRA INSIGHT	753.76 ✓
01/23/2026	GFCKG	2013	AP	MISDU	MISDU	Remittance Check	273.10 ✓
01/23/2026	GFCKG	2014	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,307.97 ✓
01/23/2026	GFCKG	2015	AP	STANDARD	STANDARD 457	Remittance Check	2,361.60 ✓
01/23/2026	GFCKG	2016	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44 ✓
01/30/2026	GFCKG	2018	AP	AFLAC	AFLAC	Remittance Check	1,486.70 ✓
01/30/2026	GFCKG	2019	AP	ALERUS	MERS DC & 457	Remittance Check	15,738.99 ✓
01/30/2026	GFCKG	2020	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - JANUARY 2026 PREMIUMS	1,798.04 ✓
01/30/2026	GFCKG	2021	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,420.16 ✓
01/30/2026	GFCKG	2022	AP	STANDARD L	STANDARD LIFE	Remittance Check	637.70 ✓

01/30/2026	GFCKG	2023	AP	TRUSTMARK	TRUSTMARK	Remittance Check	580.20 ✓
01/30/2026	GFCKG	2024	AP	VSP	VSP VISION INSURANCE	Remittance Check	713.96 ✓
01/30/2026	GFCKG	2028	AP	1883	VERIZON WIRELESS	383175640-02 (GORDON-MECHANIC-EM-MED)	147.04 ✓
01/30/2026	GFCKG	2029	AP	4438	INSIGHT	1-28-2026 HRA INSIGHT	195.00 ✓
01/30/2026	GFCKG	2030	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 01/020/26 - 01/26/26	212.12 ✓
01/30/2026	GFCKG	2031	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 1/1/26 - 1/15/26	15,836.75 ✓
02/01/2026	GFCKG	2025	AP	PRIORITY H	PRIORITY HEALTH INSURANCE	Remittance Check	53,401.75 ✓
02/06/2026	GFCKG	2032	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25 ✓
02/06/2026	GFCKG	2033	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44 ✓
02/06/2026	GFCKG	2034	AP	EFTPS	EFTPS	Remittance Check	26,472.52 ✓
02/06/2026	GFCKG	2035	AP	MISDU	MISDU	Remittance Check	273.10 ✓
02/06/2026	GFCKG	2036	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,304.35 ✓
02/06/2026	GFCKG	2037	AP	STANDARD	STANDARD 457	Remittance Check	2,361.60 ✓
02/06/2026	GFCKG	2038	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT FEBRUARY 2026	50,000.00 ✓
02/06/2026	GFCKG	2039	AP	6087	NET EXPRESS VOIP	2026 JANUARY - VOIP CHARGES FOR COUNTY AND MCSO ACC # 6072	1,966.86 ✓
02/06/2026	GFCKG	2040	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,300.00 ✓
02/06/2026	GFCKG	2041	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS JANUARY 2026	2,456.80 ✓
02/06/2026	GFCKG	2042	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00 ✓
02/06/2026	GFCKG	2043	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	JANUARY 2026 WEX ENTERPRISE CHARGES	3,523.85 ✓
02/06/2026	GFCKG	2044	AP	4438	INSIGHT	2-04-2026 HRA INSIGHT	825.16 ✓
02/06/2026	GFCKG	2045	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 01/27/26 - 0202/26	1,156.71 ✓
							220,928.55

Voided Checks: NONE

Claims

\$ 80,452.34

EFTs

\$ 220,928.55

Desk Checks

\$ 71,378.59

Not Entered

\$ -

Grand Total

\$ 372,759.48