

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

February 23, 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. February 10, 2026
5. Finance:
  - a. Camera & Access Control Quotes
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: February 13, 2026, through February 26, 2026
9. Adjourn

Next FPS Committee Meeting: March 9, 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 FEBRUARY 23, 2026

PRESENT: Commissioner Hardies, Commissioner Peltier

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

PUBLIC COMMENT: None

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

MINUTES: Motion by Hardies, seconded by Peltier approving the February 10, 2026, minutes as presented. All in favor.

FINANCE:

CAMERA & ACCESS CONTROL QUOTES: 4 quotes obtained for cameras and doors for both the county building and the MCSD (EPS (current provider), UP North Security, Control Solutions & Common Angle). Discussion. WRAP grant would cover 50%. Controller Willaimson recommends Up North Security but will discuss with the Sheriff and bring back to the board.

OTHER:

Controller Williamson met online this morning with EGLE on the Materials Management reporting and reimbursement requirements. New building maintenance person started today.

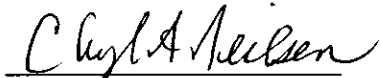
SHERIFF: None

CLAIMS AND ACCOUNTS FEBRUARY 13, 2026 – FEBRUARY 26, 2026:

CLAIMS:	\$ 49,147.26
EFT'S:	\$304,268.64
DESK CHECKS:	<u>\$ 43,107.57</u>
TOTAL:	\$396,523.47

1:24 P.M. Committee adjourned.

Minutes submitted by:



Cheryl A. Neilsen, MCCO  
Montmorency County Clerk  
Approved: 3-9-2026

**Finance Report**

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
<b>Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks</b>							
02/13/2026	GFCKG	108471	AP	14	ALBERT TOWNSHIP TREAS	TV CHANGE	17.85
02/13/2026	GFCKG	108472	AP	212	HILLMAN COMM. SCHOOLS	TV CHANGE	66.17
02/13/2026	GFCKG	108473	AP	215	HILLMAN TWP TREASURER	TV CHANGE	7.63
02/13/2026	GFCKG	108474	AP	251	JOHANNESBURG-LEWISTON AREA	PRE DENIAL	966.40
02/13/2026	GFCKG	108475	AP	327	M.A.E.D.	SEE ATTACHED/AMBER WOHLERT	200.00
02/13/2026	GFCKG	108476	AP	6220	MILLER, MATTHEW	WITNESS CERTIFICATE - 25-000248	15.20
02/13/2026	GFCKG	108477	AP	622	STATE OF MICHIGAN	QFP RESCISSION - ESS LAKE DEVELOPMENT	32,569.30
02/13/2026	GFCKG	108478	AP	622	STATE OF MICHIGAN	2025 TRAILER COACH PARK TAX	374.98
02/20/2026	GFCKG	108479	AP	18	ALPENA COUNTY TREASURER	CJO PAYMENTS FOR ALPENA CTY Q1 FY26	7,016.87
02/20/2026	GFCKG	108480	AP	5982	MONTMORENCY COUNTY TREASURER	PETTY CASH REIMBURSEMENT - MCSD/MECH	121.26
02/20/2026	GFCKG	108481	AP	4110	REDWOOD TOXICOLOGY LABORATORY	LAB TEST - JUAREZ - ACC#300084	16.00
02/20/2026	GFCKG	108482	AP	6218	SHEK LAW OFFICES	Remittance Check	24.91
02/20/2026	GFCKG	108483	AP	3638	TRUGREEN COMMERCIAL 5800	ICE MELT BAGS	637.00
02/20/2026	GFCKG	108484	AP	VELO	VELO LAW OFFICE	Remittance Check	591.72
02/20/2026	GFCKG	108485	AP	1883	VERIZON WIRELESS	986438861-00001 - 26TH CIR ALPENA - JAN2026	482.28
							<b>43,107.57</b>
<b>Bank GFCKG ACCT PAYABLE CHECKING - EFTs</b>							
02/13/2026	GFCKG	2026	AP	MERS	MERS	Remittance Check	61,969.44
02/13/2026	GFCKG	2027	AP	STATE OF M	STATE OF MI	Remittance Check	9,540.84
02/13/2026	GFCKG	2054	AP	416	QUADIENT FINANCE USA, INC.	POSTAGE JANUARY 2026	1,000.00
02/13/2026	GFCKG	2055	AP	5574	SCHNEIDER GEOSPATIAL, LLC	BEACON MAPS HOSTING DUES 2026	11,781.00
02/13/2026	GFCKG	2056	AP	4438	INSIGHT	2-11-2026 HRA INSIGHT	336.88
02/13/2026	GFCKG	2057	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 02/03/26 - 02/09/26	1,478.41
02/13/2026	GFCKG	2058	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	DISTRICT - JURY CARDS & FEES	276.00
02/13/2026	GFCKG	2059	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 1/16/26 - 1/31/26	25,545.97
02/13/2026	GFCKG	2060	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 01/01/26-01/31/26	39,296.25
02/13/2026	GFCKG	2061	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT FEBRUARY 2026 #2	40,000.00
02/20/2026	GFCKG	2062	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
02/20/2026	GFCKG	2063	AP	EFTPS	EFTPS	Remittance Check	24,492.26
02/20/2026	GFCKG	2064	AP	MERS	MERS	Remittance Check	61,824.06
02/20/2026	GFCKG	2065	AP	ALERUS	MERS DC & 457	Remittance Check	15,653.60
02/20/2026	GFCKG	2066	AP	MISDU	MISDU	Remittance Check	273.10
02/20/2026	GFCKG	2067	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,253.33
02/20/2026	GFCKG	2068	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
02/20/2026	GFCKG	2069	AP	6021	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026 ENTERPRISE FLEET CHARGES	3,868.95
02/20/2026	GFCKG	2070	AP	4438	INSIGHT	2-18-2026 HRA INSIGHT	514.08
02/20/2026	GFCKG	2071	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 02/10/26 - 02/16/26	418.43
							<b>304,268.64</b>
<b>Voided Checks: NONE</b>							
<b>Claims</b>							<b>\$ 49,147.26</b>
<b>EFTs</b>							<b>\$ 304,268.64</b>
<b>Desk Checks</b>							<b>\$ 43,107.57</b>
<b>Not Entered</b>							<b>\$ -</b>
<b>Grand Total</b>							<b>\$ 396,523.47</b>