

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



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## County of Montmorency Board of Commissioners

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### FPS Committee Meeting

#### Agenda

March 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. March 9, 2026
5. Finance: NONE
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: March 13, 2026, through March 26, 2026
9. Adjourn

Next FPS Committee Meeting: April 6, 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 MARCH 23, 2026

PRESENT: Commissioner Mary Hardies and Michelle Hamlin

ALSO PRESENT: Aprille Williamson, Dawn Hubbard, and Julie Morton

PUBLIC COMMENT: None

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

MINUTES: Recommendation of changes to March 9<sup>th</sup>, 2026 minutes per Mary Hardies; Not approved as submitted, too worded, needs condensed. Julie Morton said she'd discuss this with the Clerk.

FINANCE: None

PERSONNEL UPDATES: None

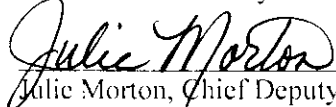
SHERIFF: Michelle Hamlin asked about Tree company that was being contracted by the Sheriff for tree by garage. Williamson said the Sheriff was going to call.

CLAIMS AND ACCOUNTS MARCH 13, 2026 - MARCH 26, 2026:

Claims	\$	42,782.53
EFT'S	\$	61,094.79
Desk Checks	\$	<u>18,987.12</u>
Total:	\$	122,864.44

1:19 P.M. Commissioner Hardies adjourned meeting.

Minutes submitted by:

  
\_\_\_\_\_  
Julie Morton, Chief Deputy Clerk  
Montmorency County

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
<b>Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks</b>							
03/13/2026	GFCKG	108545	AP	38	ATLANTA COMM SCHOOL	PRE DENIAL YEARS 2020 - 2022	2,440.03
03/13/2026	GFCKG	108546	AP	69	BRILEY TOWNSHIP TREASURER	PRE DENIAL YEARS 2020-2022	256.05
03/13/2026	GFCKG	108547	AP	5958	ENGLEHART, JESSICA	RESTITUTION PAID TERRY FULTZ 22-5148-FH	12.50
03/13/2026	GFCKG	108548	AP	6136	ESTATE OF MARC H. EDWARDS	OVER PAYMENT OF RECORDING FEES	30.00
03/13/2026	GFCKG	108549	AP	6122	HAVENS, EMILY	WITNESS CERTIFICATE	11.50
03/13/2026	GFCKG	108550	AP	297	M.A.C.V.C.	2026 MACVS MEMBERSHIP DUES - KEVIN HAGADORN & IAN BUSH	100.00
03/13/2026	GFCKG	108551	AP	5981	NORTHERN MFSC	NORTHERN MFSC SPRING CONFERENCE - E. SHEPHERD	35.00
03/13/2026	GFCKG	108552	AP	377	MONTMORENCY COUNTY/R.O.D.	REDEMPTION RECORDINS - 27 @ \$30.00 EACH - 2/27/26 - 3/05/26	240.00
03/13/2026	GFCKG	108553	AP	382	MONTMORENCY COUNTY/SHERIFF DEPT	RESTITUTION PD BY SILAS KITCHEN - 20-4756-FH	391.00
03/13/2026	GFCKG	108554	AP	753	STATE OF MICHIGAN	PRE DENIAL INTEREST PAYMENT DISBURSEMENT	896.18
03/13/2026	GFCKG	108555	AP	1008	STATE OF MICHIGAN	BUSINESS LICENSING - MECHANIC CERT RENEWAL 2026	20.00
03/13/2026	GFCKG	108556	AP	89	STATE OF MICHIGAN	PATERNITY FEES FEB 26 - CUNNINGHAM, SETH TRISTEN	40.00
03/13/2026	GFCKG	108557	AP	518	STATE OF MICHIGAN	FEBRUARY 2026 TRANSMITTAL - PROBATE COURT	1,788.66
03/13/2026	GFCKG	108558	AP	2660	WINDER POLICE EQUIPMENT	EQUIPMENT FOR NEW LEASED VEHICLES - MCSD - INV# 260398	12,609.20
03/20/2026	GFCKG	108559	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - PROBATE 3.2.26	117.00
<b>Bank GFCKG ACCT PAYABLE CHECKING - EFTs</b>							<b>18,987.12</b>
03/13/2026	GFCKG	2092	AP	STATE OF MI	STATE OF MI	Remittance Check	8,935.45
03/13/2026	GFCKG	2116	AP	601	THOMSON REUTERS - WEST	FEBRUARY 2026 LIBRARY PLAN CHARGES - PROSECUTOR	289.61
03/13/2026	GFCKG	2117	AP	4438	INSIGHT	3-11-2026 HRA INSIGHT	402.76
03/13/2026	GFCKG	2118	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	DISTRICT - JURY CARDS & FEES	452.00
03/20/2026	GFCKG	2119	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
03/20/2026	GFCKG	2120	AP	EFTPS	EFTPS	Remittance Check	24,342.91
03/20/2026	GFCKG	2121	AP	MISDU	MISDU	Remittance Check	273.10
03/20/2026	GFCKG	2122	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,250.25
03/20/2026	GFCKG	2123	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
03/20/2026	GFCKG	2124	AP	5244	GFL ENVIRONMENTAL	FEBRUARY 2026 COURTHOUSE & MCSD DUMPSTER - ACC# 100128958	188.70
03/20/2026	GFCKG	2125	AP	4898	NEUMO ENTERPRISE SOLUTIONS LLC	LANDMARC LAND RECORDS MANAGEMENT SYS 1.17.26 - 2.16.26	1,660.00
03/20/2026	GFCKG	2126	AP	1565	US BANK EQUIPMENT FINANCE	COPIER LEASE FEBRUARY 2026	3,327.67
03/20/2026	GFCKG	2127	AP	6021	ENTERPRISE FLEET MANAGEMENT	MARCH 2026 ENTERPRISE FLEET CHARGES	3,868.95
03/20/2026	GFCKG	2128	AP	4438	INSIGHT	3-18-2026 HRA INSIGHT	146.72
03/20/2026	GFCKG	2129	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	FEBRUARY 2026 USAGE - ELECTRIC AND GAS FOR COUNTY AND SHERIFF	5,113.00
03/20/2026	GFCKG	2130	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 03/10/26 - 03/16/26	6,097.63

Voiced Checks: #2097

<b>Claims</b>	<b>\$ 42,782.53</b>
<b>EFTs</b>	<b>\$ 61,094.79</b>
<b>Desk Checks</b>	<b>\$ 18,987.12</b>
<b>Not Entered</b>	<b>\$ -</b>
<b>Grand Total</b>	<b>\$ 122,864.44</b>