

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



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County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

March 9, 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. February 23, 2026
5. Finance:
 - a. Treasurer Office Wall Request
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: February 27, 2026, through March 12, 2026
9. Adjourn

Next FPS Committee Meeting: March 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.

MINUTES OF FINANCE, PERSONNEL, SHERIFF
COMMITTEE MEETING HELD MARCH 9, 2026

PRESENT: Commissioner Mary Hardies and Michelle Hamlin

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

PUBLIC COMMENT: None

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

MINUTES: Motion by Hardies, seconded by Hamlin approving the February 23, 2026 FPS committee minutes as presented. All in favor

FINANCE: Treasurer-Wall request

There was discussion about the need for a wall and maybe a door for privacy concerns. No quotes have been obtained by Treasurer yet. Discussed waiting for Judge Green's security plan that is to be proposed for District Court and the Treasurer's office to switch. It was also stated that either way District Court would need these changes as well. Treasurer indicated she plans on being at the next Security meeting that is set for March 25, 2026.

PERSONNEL UPDATES: None

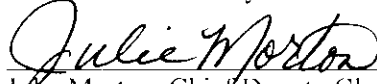
SHERIFF: None

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

Claims	\$	49,752.87
EFT'S	\$	348,901.42
Desk Checks	\$	<u>69,983.95</u>
Total:	\$	468,638.24

1:24 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
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
02/27/2026	GFCKG	108501	AP	6232	MOUSSEAU, MICHAEL J	25-5681FC - STAE OF MI V JOZEF MOUSSEAU	1,800.00
02/27/2026	GFCKG	108502	AP	MISC	STONE STEVEN D & NICOLE	2023 Sum Tax Refund 001-425-000-007-00	400.72
02/27/2026	GFCKG	108503	AP	563	TITLE CHECK, LLC	CERTIFIED MAIL TO FORFEITURE CLAIMANTS - INV# 260225-49	36.24
03/06/2026	GFCKG	108504	AP	4	ALPENA ALCONA AREA CREDIT UNION	23-5225-FH KENNEDY PASTUSZAK - RESTITUTION	152.50
03/06/2026	GFCKG	108505	AP	18	ALPENA COUNTY TREASURER	FEBRUARY 2026 - FOC & JUVENILE FEES	10,152.32
03/06/2026	GFCKG	108506	AP	69	BRILEY TOWNSHIP TREASURER	ORDNANCE FEES FEBRUARY 2026	40.51
03/06/2026	GFCKG	108507	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2026	8,177.31
03/06/2026	GFCKG	108508	AP	140	DISTRICT HEALTH DEPT #4	SEPTIC PERMIT - SHERIFF DEPARTMENT 2026	288.00
03/06/2026	GFCKG	108509	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	300.00
03/06/2026	GFCKG	108510	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL - VANMASSENHOVE	1,000.00
03/06/2026	GFCKG	108511	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY FY26	23,012.94
03/06/2026	GFCKG	108512	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY26	1,690.00
03/06/2026	GFCKG	108513	AP	377	MONTMORENCY COUNTY/R.O.D.	REDEMPTION RECORDINS - 27 @ \$30.00 EACH - 1/29/26-2/26/26	11,880.00
03/06/2026	GFCKG	108514	AP	353	STATE OF MICHIGAN	FEBRUARY 2026 - STATE WARD	18.76
03/06/2026	GFCKG	108515	AP	348	STATE OF MICHIGAN	FEBRUARY 2026 - NOTARY FEES	2.00
03/06/2026	GFCKG	108516	AP	89	STATE OF MICHIGAN	PATERNITY FEES FEB 26 - COWAN, BLAKE & ROUX, GRIFFIN	76.00
03/06/2026	GFCKG	108517	AP	3286	STATE OF MICHIGAN	RESTITUTION PD BY JEREMY GILBERT-12-2993-FH	87.25
03/06/2026	GFCKG	108518	AP	518	STATE OF MICHIGAN	FEBRUARY 2026 TRANSMITTAL - DISTRICT COURT	6,020.83
03/06/2026	GFCKG	108519	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS FEBRUARY 2026	2,640.00
03/06/2026	GFCKG	108520	AP	380	MONTMORENCY COUNTY TREASURER	23-5386-FH - DANIEL GARCIA - RESTITUTION	55.50
03/06/2026	GFCKG	108521	AP	580	UNITED COUNTY OFFICERS ASSOC	UCOA SPRING CONFERENCE - L.ROGERS	1,050.00
03/06/2026	GFCKG	108522	AP	6216	WILLOW'S CAFE	RESTITUTION PD BY EDWARD ROBINSON - 24-5502FH	25.00
03/06/2026	GFCKG	108523	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
03/06/2026	GFCKG	108524	AP	VELO	VELO LAW OFFICE	Remittance Check	78.07
							69,983.95
Bank GFCKG ACCT PAYABLE CHECKING - EFTS							
02/24/2026	GFCKG	2072	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	BRUCE PARKS - PT MAINTENANCE	90.94
02/27/2026	GFCKG	2079	AP	381	MONTMORENCY COUNTY COMM. ON AGING	MILLAGE COLLECTED: 10/01/2025 - 01/31/26	233,623.26
02/27/2026	GFCKG	2080	AP	6087	NET EXPRESS VOIP	2026 FEBRUARY- VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,961.91
02/27/2026	GFCKG	2081	AP	1883	VERIZON WIRELESS	383175640-02 (GORDON-MECHANIC-EM-MED)	197.56
02/27/2026	GFCKG	2082	AP	4438	INSIGHT	2-25-2026 HRA INSIGHT	1,361.72
02/27/2026	GFCKG	2083	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	JANUARY 2026 USAGE - ELECTRIC AND GAS FOR COUNTY AND SHERIFF	5,456.00
02/27/2026	GFCKG	2084	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 02/17/26 - 02/23/26	3,976.45
02/27/2026	GFCKG	2085	AP	AFLAC	AFLAC	Remittance Check	1,486.70
02/27/2026	GFCKG	2086	AP	BCBS	BLUE CROSS BLUE SHIELD OF MICHIGAN	Remittance Check	56,002.18
02/27/2026	GFCKG	2087	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - FEBRUARY 2026 PREMIUMS	1,835.86
02/27/2026	GFCKG	2088	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,537.40
02/27/2026	GFCKG	2089	AP	STANDARD L	STANDARD LIFE	Remittance Check	604.70
02/27/2026	GFCKG	2090	AP	TRUSTMARK	TRUSTMARK	Remittance Check	580.20
02/27/2026	GFCKG	2091	AP	VSP	VSP VISION INSURANCE	Remittance Check	761.95
03/05/2026	GFCKG	2104	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	WITNESS CERTIFICATE - N. FURGET - 24-5413FH	7.83
03/06/2026	GFCKG	2093	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,300.00
03/06/2026	GFCKG	2094	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS FEBRUARY 2026	1,566.40
03/06/2026	GFCKG	2095	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00

03/06/2026	GFCKG	2096	AP	4438	INSIGHT	3-04-2026 HRA INSIGHT	196.72
03/06/2026	GFCKG	2098	AP	EFTPS	EFTPS	Remittance Check	26,219.10
03/06/2026	GFCKG	2099	AP	MISDU	MISDU	Remittance Check	273.10
03/06/2026	GFCKG	2100	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,257.42
03/06/2026	GFCKG	2101	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
03/06/2026	GFCKG	2102	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25
03/06/2026	GFCKG	2103	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
03/06/2026	GFCKG	2097	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	3.6.26 - RESTITUTION & CARD FEES	983.73
03/06/2026	GFCKG	2105	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	3.6.26 - RESTITUTION & CARD FEES	983.73
							348,901.42

Voiced Checks: #2097

Claims	\$	49,752.87
EFTs	\$	348,901.42
Desk Checks	\$	69,983.95
Not Entered	\$	-
Grand Total	\$	468,638.24