

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

FPS Committee Meeting

Agenda

April 20, 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. April 6, 2026
5. Finance:
 - a. Submitted RAP Grant for Access Doors & Camera Projects – May Presentation
 - b. MCSD – Backup System and Sump Pump Extra Work (submitted to MMRMA)
6. Personnel Updates:
 - a. Seasonal ORV – New Hire
 - b. FT Clerk/Maintenance – Termination
 - c. PT Victim’s Advocate – Resignation
 - d. Chief Deputy Clerk – Retirement
7. Sheriff: NONE
8. Claims & Accounts: April 10, 2026, through April 23, 2026
9. Adjourn

Next FPS Committee Meeting: May 11, 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 APRIL 20, 2026

PRESENT: Commissioner Hardies, Commissioner Hamlin

ALSO PRESENT: Cheryl Neilsen, County Clerk; Linsey Rogers, County Treasurer; Dawn Hubbard, Administrative Assistant; Aprille Williamson, County Controller

PUBLIC COMMENT: None

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

MINUTES: Motion by Hamlin, seconded by Hardies approving the April 6, 2026, FPS minutes. All in favor.

FINANCE:

RAP GRANT FOR ACCESS DOORS & CAMERA PROJECTS: Submitted to MMRMA and waiting for approval for reimbursement.

MCSD BACK UP SYSTEM AND SUMP PUMP EXTRA WORK: Money was reimbursed by MMRMA for those items.

PERSONNEL UPDATES:

SEASONAL ORV: Brian T. hired for seasonal ORV, starting in May.

FT CLERK/MAINTENANCE: Person terminated the end of February. Per Controller, Sheriff indicated holding off on filling the position.

PT VICTIM ADVOCATE: Person resigned and position has been posted for replacement.

CHIEF DEPUTY CLERK: Person retiring, Chief Deputy position to be filled by Lori Curwin effective May 18, 2026. Discussion on MERS part-time retirement credit, clerk requesting more clarification from MERS representative.

SHERIFF:

None

CLAIMS AND ACCOUNTS APRIL 10, 2026 – APRIL 23, 2026:

CLAIMS	\$ 23,637.93
EFT'S	\$ 197,316.48
DESK CHECKS	\$ <u>10,224.95</u>
TOTAL:	\$ 231,179.36

1:21 P.M. Committee adjourned.

Minutes submitted by:

Cheryl A. Neilsen

Cheryl A. Neilsen, MCCO
Montmorency County Clerk

Approved: 5-11-2026

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
04/10/2026	GFCKG	108631	AP	18	ALPENA COUNTY TREASURER	MARCH 2026 - FOC & JUVENILE FEES	255.00
04/10/2026	GFCKG	108632	AP	256	K-N-K EXCAVATING	FEBRUARY 2026 MCSD SNOWPLOWING PARKING LOT	535.00
04/10/2026	GFCKG	108633	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - CONTROLLER 4.6.26	165.00
04/10/2026	GFCKG	108634	AP	377	MONTMORENCY COUNTY/R.O.D.	REDEMPTION RECORDINS - 26 @ \$30.00 EACH & 43 @ \$30.00 - 3.5.26 - 4.1.	2,070.00
04/10/2026	GFCKG	108635	AP	1232	STATE OF MICHIGAN (FEIN:38-6000134)	TOKEN FEE FROM 10/01/2025 - 12/31/2025 - CO.CLERK	66.00
04/10/2026	GFCKG	108636	AP	353	STATE OF MICHIGAN	MARCH 2026 - STATE WARD	41.26
04/10/2026	GFCKG	108637	AP	348	STATE OF MICHIGAN	MARCH 2026 - NOTARY FEES	4.00
04/10/2026	GFCKG	108638	AP	89	STATE OF MICHIGAN	PATERNITY FEES MARCH 26 - LAFLECHE, ZAMIRA DAE	50.00
04/10/2026	GFCKG	108639	AP	518	STATE OF MICHIGAN	MAR 2026 TRANSMITTAL - CIRCUIT COURT	2,172.00
04/17/2026	GFCKG	108640	AP	18	ALPENA COUNTY TREASURER	INMATE MEDICATION - MARCH 2026	261.92
04/17/2026	GFCKG	108641	AP	256	K-N-K EXCAVATING	JANUARY 2026 MCSD SNOWPLOWING PARKING LOT	645.00
04/17/2026	GFCKG	108642	AP	1933	MI ELECTRONIC COURT REPORTERS ASSOCIAT	FY26 MEMBERSHIP - J. GORDON	130.00
04/17/2026	GFCKG	108643	AP	3498	MI PROBATE JUDGES ASSOCIATION	FY26 MEMBERSHIP DUES - L. GREENE - P43911	425.00
04/17/2026	GFCKG	108644	AP	1508	MICHIGAN STATE UNIVERSITY	COUNTY COMMISSIONER MIDTERM ESSENTIALS 2026	300.00
04/17/2026	GFCKG	108645	AP	1232	STATE OF MICHIGAN (FEIN:38-6000134)	2026 GREAT LAKES HOMELAND SECURITY TRAINING CONFERENCE - DENISE	800.00
04/17/2026	GFCKG	108646	AP	6248	TAMMY & LEXIE WRIGHT	PRE GRANTED TAXES - 001-118-000-055-01	2,304.77
							10,224.95

Bank GFCKG ACCT PAYABLE CHECKING - EFTs

04/10/2026	GFCKG	2138	AP	MERS	MERS	Remittance Check	61,831.70
04/10/2026	GFCKG	2139	AP	STATE OF M	STATE OF MI	Remittance Check	8,912.68
04/10/2026	GFCKG	2181	AP	EMPOWER	EMPOWER FINANCIAL SERVICES, INC.	Remittance Check	15,152.98
04/10/2026	GFCKG	2188	AP	4014	COMMON ANGLE, INC.	APRIL 2026 - MANAGED SERVICES - MCSD	9,182.15
04/10/2026	GFCKG	2189	AP	5868	EPS SECURITY	DEPOSIT - SECURITY SYSTEM INSTALL OF VIDEO EQUIPMENT	16,478.30
04/10/2026	GFCKG	2190	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT APRIL 2026	40,000.00
04/10/2026	GFCKG	2191	AP	4438	INSIGHT	4-08-2026 HRA INSIGHT	185.71
04/17/2026	GFCKG	2192	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
04/17/2026	GFCKG	2193	AP	EFTPS	EFTPS	Remittance Check	26,776.73
04/17/2026	GFCKG	2194	AP	MISDU	MISDU	Remittance Check	273.10
04/17/2026	GFCKG	2195	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,292.73
04/17/2026	GFCKG	2196	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
04/17/2026	GFCKG	2197	AP	106	COHL, STOKER & TOSKEY, P.C.	MARCH 2026 ATTORNEY - BOC/ADMINISTRATION	731.00
04/17/2026	GFCKG	2198	AP	1624	STONE, JOE	INSPECTIONS 4/16/2026	2,000.00
04/17/2026	GFCKG	2199	AP	4438	INSIGHT	4-15-2026 HRA INSIGHT	161.72
04/17/2026	GFCKG	2200	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	MARCH 2026 USAGE - ELECTRIC AND GAS FOR COUNTY AND SHERIFF	5,059.00
04/17/2026	GFCKG	2201	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 04/07/26 - 04/13/26	663.69
04/20/2026	GFCKG	2202	AP	6021	ENTERPRISE FLEET MANAGEMENT	APRIL 2026 ENTERPRISE FLEET CHARGES	3,868.95
							197,316.48

Voided Checks: NONE

Claims	\$ 23,637.93
EFTs	\$ 197,316.48
Desk Checks	\$ 10,224.95
Not Entered	\$ -
Grand Total	\$ 231,179.36