

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 6, 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. March 23, 2026 and march 9, 2026
5. Finance: NONE
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: March 27, 2026. through April 9, 2026
9. Adjourn

Next FPS Committee Meeting: April 20, 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 APRIL 6, 2026**

PRESENT: Michelle Hamlin, Mary Hardies

ABSENT/EXCUSED: None

ALSO PRESENT: Aprille Williamson and Dawn Hubbard

Meeting called to order at 1:05 P.M.

PUBLIC COMMENT: None

APPROVAL OF AGENDA:

Additions: Approval of March 9, 2026, meeting minutes

Deletions: None

Motion by Hardies, seconded by Hamlin to approve the agenda. All in favor. Motion passed. Motion by Hardies, seconded by Hamlin to rescind the previous motion to approve the agenda. All in favor. Motion passed.

Motion by Hardies, seconded by Hamlin to add the approval of the March 9, 2026, minutes to the agenda. All in favor. Motion passed. Motion by Hardies, second by Hamlin to approve the agenda with the addition. All in favor. Motion passed.

APPROVAL OF MINUTES:

Motion by Hardies, seconded by Hamlin to approve the FPS Committee meeting minutes from March 9, 2026. All in favor. Motion passed.

Motion by Hamlin, seconded by Hardies to approve the FPS Committee meeting minutes from March 23, 2026. All in favor. Motion passed.

FINANCE: None

PERSONNEL UPDATES: None

SHERIFF: The tree that needed to be removed has been removed at the Sheriff's Office.

CLAIMS AND ACCOUNTS:

March 27, 2026, through April 9, 2026

Claims: \$ 24,546.16


EFT's: \$242,599.46

Desk Checks: \$308,726.51

Grand Total: \$575,872.13

1:20 P.M. Meeting adjourned by Commissioner Hardies.

Minutes prepared by:



Lori Curwin, Deputy Clerk

Approved: 4-20-2026

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
03/27/2026	GFCKG	108578	AP	6239	ALCONA COUNTY	MEDC FOOD BANK GRANT	22,222.22
03/27/2026	GFCKG	108579	AP	18	ALPENA COUNTY TREASURER	CONTRACTUAL INMATE SERVICES PROVIDED TO MONTMORENCY COUNTY	66,112.00
03/27/2026	GFCKG	108580	AP	5033	BENAC, DAVID	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCKG	108584	AP	6123	EDWARDS, DONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCKG	108586	AP	5035	FUNK, CHARLOTTE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCKG	108587	AP	955	FUNK, WILBUR	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCKG	108596	AP	4797	WILSON, RANDY	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCKG	108581	AP	6240	CHARLEVOIX COUNTY	MEDC FOOD BANK GRANT	22,222.22
03/27/2026	GFCKG	108582	AP	6241	CHEBOYGAN COUNTY	MEDC FOOD BANK GRANT	22,222.22
03/27/2026	GFCKG	108583	AP	3021	CRAWFORD COUNTY	MEDC FOOD BANK GRANT	22,222.22
03/27/2026	GFCKG	108585	AP	1219	EMMET COUNTY	MEDC FOOD BANK GRANT	22,222.22
03/27/2026	GFCKG	108588	AP	179	GALLS, LLC	ACC #4226316 - TAC MOCK CGI BASE - KLEIN	54.99
03/27/2026	GFCKG	108589	AP	417	NFPA	NFPA RENEWAL 1 YEAR 2026 - TONY DAWSON ID#3670894	225.00
03/27/2026	GFCKG	108590	AP	6242	OSCODA COUNTY TREASURER	MEDC FOOD BANK GRANT	22,222.22
03/27/2026	GFCKG	108591	AP	6243	OTSEGO COUNTY	MEDC FOOD BANK GRANT	22,222.22
03/27/2026	GFCKG	108592	AP	6244	PRESQUE ISLE COUNTY	MEDC FOOD BANK GRANT	22,222.22
03/27/2026	GFCKG	108593	AP	6237	SIMINSKI, THOMAS	WITNESS CERTIFICATE - 25-0123FY MARY WEATHERHOLT	20.00
03/27/2026	GFCKG	108594	AP	6238	SPRAGG, HOLLY	WITNESS CERTIFICATE - 25-0123FY MARY WEATHERHOLT	15.00
03/27/2026	GFCKG	108595	AP	3638	TRUGREEN COMMERCIAL 5800	ICE MELT BAGS	686.00
04/03/2026	GFCKG	108597	AP	18	ALPENA COUNTY	2026 JUVENILE CONTRIBUTION	9,977.32
04/03/2026	GFCKG	108598	AP	69	BRILEY TOWNSHIP TREASURER	ORDINANCE FEES MARCH 2026	47.00
04/03/2026	GFCKG	108599	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2026	8,029.25
04/03/2026	GFCKG	108600	AP	140	DISTRICT HEALTH DEPT #4	WATER SAMPLE TESTING FY26 QTR 2	30.00
04/03/2026	GFCKG	108601	AP	1919	ELK COUNTRY ANIMAL SHELTER	ANIMAL SHELTER QTRLY CONTRACT	3,000.00
04/03/2026	GFCKG	108602	AP	6246	JANKOWIAK, SCOT	25000035 - SUBPOENA	65.00
04/03/2026	GFCKG	108603	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL - VANMASSENHOVE	1,000.00
04/03/2026	GFCKG	108604	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY FY26	23,012.94
04/03/2026	GFCKG	108605	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY26	1,690.00
04/03/2026	GFCKG	108606	AP	4895	PRO COMM, INC.	SERVICE CALL TO C/O PHONE SWITCH PORT FAILING	640.00
04/03/2026	GFCKG	108607	AP	377	MONTMORENCY COUNTY/R.O.D.	DEED RECORDINGS - 17 @ \$30.00 EACH - NOTICE OF FORECLOSURE	510.00
04/03/2026	GFCKG	108608	AP	5985	SAVIN LAKE SERVICES, INC.	AVALON LAKE - AQUATIC INVASIVE SPECIES SURVEY	950.00
04/03/2026	GFCKG	108609	AP	518	STATE OF MICHIGAN	MARCH 2026 TRANSMITTAL - DISTRICT COURT	4,138.75
04/03/2026	GFCKG	108610	AP	518	STATE OF MICHIGAN	1ST QTR 2026 TRANSMITTAL FOR MICHIGAN SURVEY/MON REPLMNT	2,659.50
04/03/2026	GFCKG	108611	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS MARCH 2026	4,036.00
04/03/2026	GFCKG	108612	AP	6245	TILOT, GREGORY	REFUND OF TAX OVERPAYMENT - 004-290-000-014-01	50.00
04/03/2026	GFCKG	108613	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
							308,726.51
Bank GFCKG ACCT PAYABLE CHECKING - EFTS							
03/27/2026	GFCKG	2131	AP	AFLAC	AFLAC	Remittance Check	1,446.89
03/27/2026	GFCKG	2132	AP	BCBS	BLUE CROSS BLUE SHIELD OF MICHIGAN	Remittance Check	56,002.18
03/27/2026	GFCKG	2133	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - MARCH 2026 PREMIUMS	1,766.44
03/27/2026	GFCKG	2134	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,791.08
03/27/2026	GFCKG	2135	AP	STANDARD L	STANDARD LIFE	Remittance Check	648.30
03/27/2026	GFCKG	2136	AP	TRUSTMARK	TRUSTMARK	Remittance Check	580.20

03/27/2026	GFCCKG	2137	AP	VSP	VSP VISION INSURANCE	Remittance Check	732.86
03/27/2026	GFCCKG	2145	AP	1168	ALLEN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2146	AP	1934	BALL, BRUCE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2147	AP	155	COLLIER, SHERRIE	HEALTH INCENTIVE UNDER 65	375.00
03/27/2026	GFCCKG	2148	AP	2194	COVITZ, CHRIS	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2149	AP	1415	HEINBOKEL, THEILA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2150	AP	2800	JUSZAK, MICHAEL	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2151	AP	5036	KARR, RONALD	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2152	AP	5037	KISHIGO, TESSABELLE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2153	AP	5038	KLEIN, DEBRA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2154	AP	3665	KLEIN, JEAN	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2155	AP	4794	LEE, SHARON	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2156	AP	5039	MARLATT, CONNIE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2157	AP	317	MCELROY, ADELIA P.	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2159	AP	5040	NORDSTROM, ROBERT	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2160	AP	497	SHAW, JEFFREY	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2161	AP	2786	TCHORZYNSKI, ROSE	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2162	AP	556	TEETS, WANDA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2164	AP	1032	WOLTER, WILMA	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2158	AP	6087	NET EXPRESS VOIP	HEALTH INCENTIVE RETIREES OVER 65	600.00
03/27/2026	GFCCKG	2163	AP	1883	VERIZON WIRELESS	2026 MARCH - VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,961.91
03/27/2026	GFCCKG	2165	AP	4438	INSIGHT	383175640-02 (MECHANIC-EM-MED)	160.40
03/27/2026	GFCCKG	2166	AP	623	STATE OF MICHIGAN	3-25-2026 HRA INSIGHT	29.46
03/27/2026	GFCCKG	2167	AP	622	STATE OF MICHIGAN	STATE EDUCATION TAX 2/16/26 - 2/28/26	48,840.58
04/03/2026	GFCCKG	2168	AP	2263	RADZIBON, KENNETH	REAL ESTATE TRANSFER TAX - 02/01/2026-02/28/2026	22,075.50
04/03/2026	GFCCKG	2169	AP	5971	ANDY'S ELECTRICAL SERVICES	RADZIBON - PROBATE ATTORNEY CONTRACT	1,300.00
04/03/2026	GFCCKG	2170	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	ELECTRICAL PERMITS MARCH 2026	1,617.60
04/03/2026	GFCCKG	2171	AP	1883	VERIZON WIRELESS	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
04/03/2026	GFCCKG	2172	AP	4438	INSIGHT	P.A. ACCT # 383175640-01	40.20
04/03/2026	GFCCKG	2173	AP	623	STATE OF MICHIGAN	4-01-2026 HRA INSIGHT	315.00
04/03/2026	GFCCKG	2174	AP	622	STATE OF MICHIGAN	STATE EDUCATION TAX 3/1/26 - 3/31/26	30,333.96
04/06/2026	GFCCKG	2175	AP	POLC	POLICE OFFICERS LABOR COUNCIL	REAL ESTATE TRANSFER TAX - 03/01/2026-03/31/2026	28,159.50
04/06/2026	GFCCKG	2176	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	874.25
04/06/2026	GFCCKG	2177	AP	EFTPS	EFTPS	Remittance Check	2,434.44
04/06/2026	GFCCKG	2178	AP	MISDU	MISDU	Remittance Check	25,091.04
04/06/2026	GFCCKG	2179	AP	NATIONWIDE	NATIONWIDE	Remittance Check	273.10
04/06/2026	GFCCKG	2180	AP	STANDARD	STANDARD 457	Remittance Check	1,237.97
							2,311.60
							242,599.46

Voided Checks: NONE

Claims

EFTs

Desk Checks

Not Entered

Grand Total

\$	24,546.16
\$	242,599.46
\$	308,726.51
\$	-
\$	575,872.13