

Mary Hardies, Chair
district1@montcounty.org
Michelle Hamlin, Vice-Chair
district5@montcounty.org
Bob DeVriendt, district2@montcounty.org
Lloyd Peltier, district3@montcounty.org
James Madison, district4@montcounty.org



12265 M-32
P.O. Box 789
Atlanta, MI 49709
Phone (989) 785-8002
awilliamson@montcounty.org
dhubbard@montcounty.org
asstcontroller@montcounty.org

County of Montmorency Board of Commissioners

FPS Committee Meeting

Agenda

May 11, 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 20, 2026
5. Finance:
 - a. Budget Adjustment
 - b. Driveway Repair & Reseal – County & Sheriff
 - c. USDA Grant Opportunity
6. Personnel Updates:
 - a. Comp/PTO Payout: L. Curwin & C. LaPorte
 - b. Prosecutor's Office Position Pay Rate
 - c. Sheriff Department Service Clerk Position
7. Sheriff: NONE *DRONE PROJECT*
8. Claims & Accounts: April 24, 2026, through May 14, 2026
9. Adjourn

Next FPS Committee Meeting: May 27, 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 MAY 11, 2026**

PRESENT: Commissioner Hardies, Commissioner Hamlin

ALSO PRESENT: Vicki Kundinger, Dawn Hubbard, Aprille, Williamson, Cheryl Neilsen, Chad Brown

PUBLIC COMMENT: None

AGENDA: Motion by Hardies, seconded by Hamlin approving the agenda with the addition of Drone Project. All in favor.

MINUTES: Motion by Hardies, seconded by Hamlin approving the April 20, 2026, minutes. All in favor.

FINANCE:

BUDGET ADJUSTMENTS: Discussed budget adjustments needed. Motion by Hardies, seconded by Hamlin approving the budget adjustments. Yes: 2 (Roll call: Hamlin, Hardies) Nays: 0 Motion passed.

DRIVEWAY REPAIR & RESEAL/COUNTY & SHERIFF: Two bids received: Northern Sealer \$12,840.00 and Up North Seal Coating and Striping \$13,400.00.

USDA GRANT OPPORTUNITY: Funding opportunities for Sheriff's office (laptops for deputies, docking stations, e-ticketing software, and printers).

PERSONNEL UPDATES:

COMP/PTO PAYOUT: Staff in both clerk and treasurer moving into salary positions and will request a BOC motion for pay out of time and need to make it policy.

PROSECUTOR P.T. PAY: Prosecutor Kundinger present. Switching responsibilities in the office and potentially hiring someone more skilled. Requesting an increase from the start pay for this position if this person accepts the position (move to a Step 3, Grade 1 \$19.09).

SHERIFF: Sheriff Brown present. Moved Cordes up to the vacant full-time position and advertising for a part time service clerk.

Drone Project: Discussed drone purchase from NEMCOG. Discussed capabilities, need, and cost (asking \$12,500). Donations of \$7771.00 have already been received. Will negotiate a lower price. Looking for BOC approval of up to \$12,500. To be added to Thursday's agenda.

CLAIMS AND ACCOUNTS April 24, 2026 – May 14, 2026:

CLAIMS:	\$ 27,649.02
EFT'S:	\$ 810,273.99
DESK CHECKS:	<u>\$1,548,597.43</u>
TOTAL:	\$2,386,520.44

1:36 P.M. Committee adjourned.

Minutes submitted by:

Cheryl A. Neilsen

Cheryl A. Neilsen, MCCO
Montmorency County Clerk
Approved: 5/27/2026

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
04/24/2026	GFCKG	108666	AP	14	ALBERT TOWNSHIP TREAS	2025 TAX SETTLEMENT	77,201.98
04/24/2026	GFCKG	108667	AP	3378	AMA-ESD INTERMEDIATE SCHOOL	2025 TAX SETTLEMENT	82,616.29
04/24/2026	GFCKG	108668	AP	38	ATLANTA COMM SCHOOL	2025 TAX SETTLEMENT	180,546.38
04/24/2026	GFCKG	108669	AP	44	AVERY TOWNSHIP TREASURER	2025 TAX SETTLEMENT	23,922.70
04/24/2026	GFCKG	108670	AP	69	BRILEY TOWNSHIP TREASURER	2025 TAX SETTLEMENT	60,831.35
04/24/2026	GFCKG	108671	AP	113	C.O.P. INTERMEDIATE SCHOOL	2025 TAX SETTLEMENT	23,466.53
04/24/2026	GFCKG	108672	AP	212	HILLMAN COMM. SCHOOLS	2025 TAX SETTLEMENT	103,179.51 V
04/24/2026	GFCKG	108673	AP	215	HILLMAN TWP TREASURER	2025 TAX SETTLEMENT	37,417.61
04/24/2026	GFCKG	108674	AP	251	JOHANNESBURG-LEWISTON AREA	2025 TAX SETTLEMENT	131,457.19
04/24/2026	GFCKG	108675	AP	256	K-N-K EXCAVATING	MARCH 2026 COURT HOUSE SNOWPLOWING PARKING LOT	240.00
04/24/2026	GFCKG	108676	AP	5861	LINDSTROM, COURTNEY	INVESTIGATION & MILEAGE - APRIL 2025	214.54
04/24/2026	GFCKG	108677	AP	295	LOUD TOWNSHIP TREASURER	2025 TAX SETTLEMENT	9,357.26
04/24/2026	GFCKG	108678	AP	379	MONTMORENCY TOWNSHIP TREASURER	2025 TAX SETTLEMENT	31,816.83
04/24/2026	GFCKG	108679	AP	4895	PRO COMM, INC.	SCOUTCARE ANNUAL SUBSCRIPTION FY26	6,870.00
04/24/2026	GFCKG	108680	AP	371	MONTMORENCY COUNTY ROAD COMMISSION	2025 TAX SETTLEMENT	51,278.52
04/24/2026	GFCKG	108681	AP	489	RUST TOWNSHIP TREASURER	2025 TAX SETTLEMENT	14,630.00
04/24/2026	GFCKG	108682	AP	4108	THUNDER BAY TITLE	OVERPAYMENTS #119507	30.00
04/24/2026	GFCKG	108683	AP	380	MONTMORENCY COUNTY TREASURER	2025 TAX SETTLEMENT	349,603.58
04/24/2026	GFCKG	108684	AP	595	VIENNA TOWNSHIP TREASURER	2025 TAX SETTLEMENT	22,534.11
04/24/2026	GFCKG	108685	AP	1061	VILLAGE OF HILLMAN TREASURER	2025 TAX SETTLEMENT	19,506.08
04/24/2026	GFCKG	108686	AP	6144	WILSON, RANDY & SARAH	TAX OVERPAYMENT DISBURSEMENT	12.84
04/24/2026	GFCKG	108687	AP	1774	CRYSTAL MOUNTAIN RESORT	WILLIAMSON, APRILLE - RESERVATION # 46S8VN - CONFERENCE LODGING	319.70
04/24/2026	GFCKG	108688	AP	212	HILLMAN COMM. SCHOOLS	2025 TAX SETTLEMENT	109,130.98
05/01/2026	GFCKG	108689	AP	1165	A WIN-SANDS MOTEL	RESTITUTION PAID BY EDWARD ROBINSON - 24-5502-FH	5.00
05/01/2026	GFCKG	108690	AP	14	ALBERT TOWNSHIP TREAS	2025 TAX SETTLEMENT - ALBERT PARKS/CEM	5,796.04
05/01/2026	GFCKG	108691	AP	18	ALPENA COUNTY	2026 JUVENILE CONTRIBUTION	9,977.32
05/01/2026	GFCKG	108692	AP	4516	CRIME VICTIM COMPENSATION BOARD	RESTITUTION PD BY KYLE BOLDREY - 1206-4007FC - CLAIM#170053-JEFFREY	133.29
05/01/2026	GFCKG	108693	AP	6253	CURRIE, ROBERTA	PRE ADJUSTMENT 2023-2025	4,166.32
05/01/2026	GFCKG	108694	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2026	8,832.17
05/01/2026	GFCKG	108695	AP	2427	DOUBLETREE HOTEL	LODGING FOR 2026 CONFERENCE	1,393.72 V
05/01/2026	GFCKG	108696	AP	6251	FEATHER NUNNERY	WITNESS CERTIFICATE - J. NUNNERY 26-0017FY	34.60
05/01/2026	GFCKG	108697	AP	6166	FREMONT INSURANCE	LAKE AVALON PROP. OWNERS - RENEWAL P#0077974 08 COMML PACKG	591.00
05/01/2026	GFCKG	108698	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	300.00
05/01/2026	GFCKG	108699	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
05/01/2026	GFCKG	108700	AP	6252	LACLAIR, LINDA J	2025-2023 PRE ADJUSTMENT	63.32
05/01/2026	GFCKG	108701	AP	3835	MI DISTRICT JUDGES ASSOCIATION	1/1/2026-1/1/2027 - MEMBERSHIP DUES - JUDGE LORA GREENE	175.00
05/01/2026	GFCKG	108702	AP	6138	MICHIGAN STATE POLICE	22-5065-FH - RESTITUTION PAID BY BRANDON LYNCH	250.00
05/01/2026	GFCKG	108703	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY FY26	23,012.94
05/01/2026	GFCKG	108704	AP	3631	NORTHERN MI REGIONAL ENTITY	2ND QTR FY26 - LIQUOR TAX PORTION OWED TO NMRE	6,970.40
05/01/2026	GFCKG	108705	AP	5238	ORLANDI, STEPHEN	MILEAGE AND INVESTIGATION MAR 2025	409.48
05/01/2026	GFCKG	108706	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY26	1,690.00
05/01/2026	GFCKG	108707	AP	377	MONTMORENCY COUNTY/R.O.D.	REDEMPTION RECORDINS - 30 @ \$30.00 EACH 4.2.26 - 4.23.26	600.00
05/01/2026	GFCKG	108708	AP	6254	RISKE, JOHN	PRE ADJUSTMENT 2025	672.79
05/01/2026	GFCKG	108709	AP	5590	STATE OF MICHIGAN	RESTITUTION- BERNARD SPENCER JR -09-2290-FH	25.00

05/04/2026	GFCKG	2229	AP	VSP	VSP VISION INSURANCE	Remittance Check	742.89
05/05/2026	GFCKG	2232	AP	381	MONTMORENCY COUNTY COMM. ON AGING	MILLAGE COLLECTED: 02/01/26 - 04/30/26	401,315.99
05/06/2026	GFCKG	2233	AP	4	ALPENA ALCONA AREA CREDIT UNION	APRIL 2026 STATEMENT - SEE ATTACHED	1,330.38
05/08/2026	GFCKG	2234	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT MAY 2026	40,000.00
05/08/2026	GFCKG	2235	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS APRIL 2026	4,692.80
05/08/2026	GFCKG	2236	AP	601	THOMSON REUTERS - WEST	2026 LIBRARY PLAN CHARGES - PROSECUTOR	289.61
05/08/2026	GFCKG	2237	AP	584	UPS	SHIPPING- MICHIGAN COURT OF APPEALS - 1ZA328810390007931	8.99
05/08/2026	GFCKG	2238	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	APRIL 2026 WEX ENTERPRISE CHARGES	4,972.98
05/08/2026	GFCKG	2239	AP	4438	INSIGHT	5-06-2026 HRA INSIGHT	140.00
05/08/2026	GFCKG	2240	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 4/1/26 - 4/30/26	204,840.00
05/08/2026	GFCKG	2241	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 04/01/2026-04/30/2026	28,211.25
							810,273.99

Voided Checks: #108672 & #108695

Claims	\$ 27,649.02
EFTs	\$ 810,273.99
Desk Checks	\$ 1,548,597.43
Not Entered	\$ -
Grand Total	\$ 2,386,520.44

05/01/2026	GFCKG	108710	AP	1734	STATE FARM INSURANCE	RESTITUTION PD BY DANIEL CAID 06-1561-FH	12.50
05/01/2026	GFCKG	108711	AP	380	MONTMORENCY COUNTY TREASURER	2025 TAX SETTLEMENT - 2	185,617.52
05/01/2026	GFCKG	108712	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
05/08/2026	GFCKG	108713	AP	18	ALPENA COUNTY TREASURER	APRIL 2026 - FOC & JUVENILE FEES	340.00
05/08/2026	GFCKG	108714	AP	18	ALPENA COUNTY TREASURER	MARCH & APRIL 2026 WAGES & FRINGES	5,761.92
05/08/2026	GFCKG	108715	AP	18	ALPENA COUNTY TREASURER	MARCH & APRIL 2026 WAGES & FRINGES	5,430.44
05/08/2026	GFCKG	108716	AP	6262	ASSISTING SERVICES BY KATHLEEN ROBSON	MAY 2026 - MONTHLY GUARDIAN FEES - CASEY WILLIAMS - 20-007879-GA	83.00
05/08/2026	GFCKG	108717	AP	6259	BAKER, JIM	WITNESS CERTIFICATE - 24-5564FH - SCOTT THOMPSON	13.20
05/08/2026	GFCKG	108718	AP	6258	BAKER, SCOTT	WITNESS CERTIFICATE - 24-5564FH - SCOTT THOMPSON	13.00
05/08/2026	GFCKG	108719	AP	6261	BOWMAN, JUSTIN	WITNESS CERTIFICATE - 24-5564FH - SCOTT THOMPSON	23.90
05/08/2026	GFCKG	108720	AP	69	BRILEY TOWNSHIP TREASURER	ORDINANCE FEES APRIL 2026	52.21
05/08/2026	GFCKG	108721	AP	6255	FIDELITY LANGUAGE RESOURCES LLC	SPANISH INTERPRETER - PRE-TRIAL CONFERENCE - 26-0037ST	140.00
05/08/2026	GFCKG	108722	AP	179	GALLS, LLC	ACC #4226316 - EVIDENCE BAG	63.85
05/08/2026	GFCKG	108723	AP	1508	MI STATE UNIVERSITY	2ND QUARTER (APRIL - JUNE) - MOA 2026 WORK PLAN PMT	34,796.25
05/08/2026	GFCKG	108724	AP	436	OFFICE DEPOT, INC.	OFFICE SUPPLIES - JUV - ACC # 31057065	51.07
05/08/2026	GFCKG	108725	AP	5982	MONTMORENCY COUNTY TREASURER	PETTY CASH REIMBURSEMENT - MCSD - FEB - MAY 2ND 2026	125.10
05/08/2026	GFCKG	108726	AP	6260	SEXTON, LONZY	WITNESS CERTIFICATE - 24-5564FH - SCOTT THOMPSON	12.80
05/08/2026	GFCKG	108727	AP	6257	SKUSE, LOVINA	WITNESS CERTIFICATE - 24-5564FH - SCOTT THOMPSON	18.30
05/08/2026	GFCKG	108728	AP	353	STATE OF MICHIGAN	APRIL 2026 - STATE WARD	18.76
05/08/2026	GFCKG	108729	AP	348	STATE OF MICHIGAN	APRIL 2026 - NOTARY FEES	2.00
05/08/2026	GFCKG	108730	AP	518	STATE OF MICHIGAN	APRIL 2026 TRANSMITTAL - CIRCUIT COURT	7,720.39
05/08/2026	GFCKG	108731	AP	6256	STATE OF MICHIGAN/MCSC	RETURN OF DISASTER PREPAREDNESS GRANT	5,000.00
05/08/2026	GFCKG	108732	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS APRIL 2026	4,219.44
05/08/2026	GFCKG	108733	AP	1883	VERIZON WIRELESS	986438861-00001 - 26TH CIR ALPENA - MARCH2026	372.64
							1,548,597.43

Bank GFCKG ACCT PAYABLE CHECKING - EFTs

04/24/2026	GFCKG	2209	AP	329	MI ASSOC OF COUNTIES	2026 ANNUAL CONFERENCE - A. WILLIAMSON	200.00
04/24/2026	GFCKG	2210	AP	1883	VERIZON WIRELESS	383175640-02 (MECHANIC-EM-MED)	160.77
04/24/2026	GFCKG	2211	AP	4438	INSIGHT	4-22-2026 HRA INSIGHT	481.88
04/28/2026	GFCKG	2242	AP	BCBS	BLUE CROSS BLUE SHIELD OF MICHIGAN	Remittance Check	56,002.18
05/01/2026	GFCKG	2212	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
05/01/2026	GFCKG	2213	AP	EFTPS	EFTPS	Remittance Check	24,532.43
05/01/2026	GFCKG	2214	AP	MISDU	MISDU	Remittance Check	273.10
05/01/2026	GFCKG	2215	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,287.97
05/01/2026	GFCKG	2216	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
05/01/2026	GFCKG	2217	AP	6087	NET EXPRESS VOIP	2026 APRIL - VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,961.61
05/01/2026	GFCKG	2218	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,300.00
05/01/2026	GFCKG	2219	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
05/01/2026	GFCKG	2220	AP	1883	VERIZON WIRELESS	P.A. ACCT # 383175640-01	40.18
05/01/2026	GFCKG	2221	AP	4438	INSIGHT	4-29-2026 HRA INSIGHT	50.00
05/01/2026	GFCKG	2222	AP	6121	RAPID FINANCIAL SOLUTIONS LLC	5.1.26 - RESTITUTION & CARD FEES	814.70
05/04/2026	GFCKG	2223	AP	AFLAC	AFLAC	Remittance Check	1,407.08
05/04/2026	GFCKG	2224	AP	EMPOWER	EMPOWER FINANCIAL SERVICES, INC.	Remittance Check	22,277.28
05/04/2026	GFCKG	2225	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - APRIL 2026 PREMIUMS	2,880.79
05/04/2026	GFCKG	2226	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,730.20
05/04/2026	GFCKG	2227	AP	STANDARD L	STANDARD LIFE	Remittance Check	648.30
05/04/2026	GFCKG	2228	AP	TRUSTMARK	TRUSTMARK	Remittance Check	934.59