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
July 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. July 6, 2026
5. Finance:
    a. FY26 Budget Adjustments
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: July 10, 2026, through July 23, 2026
9. Adjourn

Next FPS Committee Meeting: August 10, 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 JULY 20, 2026

PRESENT: Commissioner Hardies, Commissioner Hamlin

ALSO PRESENT: Dawn Hubbard, Administrative Assistant, Aprille Williamson, Controller, Cheryl A. Neilsen, County Clerk

PUBLIC COMMENT: None

AGENDA: Motion Hardies, seconded Hamlin approving the agenda. Yeas: 2 Nays: 0 Motion passed.

MINUTES: Motion Hardies, seconded Hamlin approving the 7/6/26 FPS minutes. Yeas: 2 Nays: 0 Motion passed.

FINANCE:
2026 Budget Adjustments: Discussion on what adjustments are being proposed and presented to the full board. Motion by Hardies, second by Hamlin to make budget adjustments as presented. Yes: 2 (Roll: Hamlin, Hardies) Nays: 0 Motion passed.

PERSONNEL UPDATES: None

SHERIFF: None

CLAIMS AND ACCOUNTS:

Claims:	$131,732.09
EFTs:	$143,751.86
Desk:	$ 66,435.97
TOTAL:	$341,919.92

1:28 P.M. Committee adjourned.

Cheryl A. Neilsen

Cheryl A. Neilsen, MCCO
Montmorency County Clerk
Approved: 8-10-2026

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
07/10/2026	GFCKG	108930	AP	6262	ASSISTING SERVICES BY KATHLEEN ROBSON	JULY 2026 - MONTHLY GUARDIAN FEES - CASEY WILLIAMS - 20-007879-GA	83.00
07/10/2026	GFCKG	108931	AP	4793	ELECTION SOURCE	POLL WORKER TRAINING - JUNE 17TH, 2026	1,684.20
07/10/2026	GFCKG	108932	AP	299	M.A.D.C.M.	2026 ANNUAL CONFERENCE & DUES - KRISTEN CHEEDIE & SHANNA FIRMAI	200.00
07/10/2026	GFCKG	108933	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - PA 7/6/26	120.00
07/10/2026	GFCKG	108934	AP	6194	STATE OF MICHIGAN	PROGRAM INCOME 2026	61,264.65
07/17/2026	GFCKG	108935	AP	768	AMERICAN MODERN HOMES INS.	1998-1085-FH RESTITUTION-PRIDEMO	50.00
07/17/2026	GFCKG	108936	AP	1269	COBB, RUSSELL & CINDY	RESTITUTION PD BY DAVID GOODWILL 06-1399-FC	114.71
07/17/2026	GFCKG	108937	AP	6279	CRAWFORD, JAMES & CHRISTINE	PRE GRANTED - 005-019-000-010-04	483.08
07/17/2026	GFCKG	108938	AP	5994	GIBSON, ROBERT	RESTITUTION - JUSTICE WILSON - 23-5221-FJ	142.86
07/17/2026	GFCKG	108939	AP	5995	GRENZKE, JANET	RESTITUTION - JUSTICE WILSON -23-5221-FJ	142.86
07/17/2026	GFCKG	108940	AP	2596	HILLMAN FIRE DEPT. & EMS	RESTITUTION PAID BY D. SZLAG - 23-5399-FH	150.00
07/17/2026	GFCKG	108941	AP	3953	IDENTISYS INC.	ID3 S88 CARD PRINER SUPPLIES COLOR RIBBON	192.42
07/17/2026	GFCKG	108942	AP	6023	JOHNSON, MICHELE	RESTITUTION - JUSTICE WILSON 235221-FJ	142.86
07/17/2026	GFCKG	108943	AP	1265	KROL, ROBERT	RESTITUTION PD BY BOBBI JO MAECHTLE 07-1597FH	105.00
07/17/2026	GFCKG	108944	AP	5667	KRUMBACH, PAULINE	RESTITUTION PD JOEL KRUMBACH 22-5163-FH	20.00
07/17/2026	GFCKG	108945	AP	6281	LEWISTON SPORTSMAN CLUB	RESTITUTION - 23-5221-FJ - JUSTICE WILSON	142.86
07/17/2026	GFCKG	108946	AP	5122	MILLER, WILLIAM, JR.	RESTITUTION PD BY JOSEPH SPRY 20-4818-FC	25.00
07/17/2026	GFCKG	108947	AP	6167	MUNCHIES DONUTS, LLC	DONUTS FOR JURY - PA	47.21
07/17/2026	GFCKG	108948	AP	6090	NAVARRE, LEO	RESTITUTION - MI V JUSTICE WILSON 23-5221-FJ	142.86
07/17/2026	GFCKG	108949	AP	6237	SIMINSKI, THOMAS & JANE	RESTITUTION - 26-5820-FH MARY WEATHERHOLT	520.00
07/17/2026	GFCKG	108950	AP	6105	SINGH, FRANK	23-5221-FJ - RESTITUTION PAID BY JUTICE WILSON	142.85
07/17/2026	GFCKG	108951	AP	1110	TALLEY'S LOG CABIN	RESTITUTION - SHATTUCK, PAUL 23-5241-FH	100.00
07/17/2026	GFCKG	108952	AP	6106	TAYLOR, AL	23-5221-FJ - RESTITUTION PAID BY JUSTICE WILSON	142.85
07/17/2026	GFCKG	108953	AP	1883	VERIZON WIRELESS	986438861-00001 - 26TH CIR ALPENA -JUNE2026	126.70
07/17/2026	GFCKG	108954	AP	3250	WELCH, STEVEN	RESTITUTION PD BY SANTO HARRIS 12-3016-FH	100.00
07/17/2026	GFCKG	108955	AP	3250	WELCH, STEVEN	RESTITUTION-STOLTE 12-3046-FH	50.00
							66,435.97
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
07/10/2026	GFCKG	2361	AP	MERS	MERS	Remittance Check	61,707.30
07/10/2026	GFCKG	2362	AP	STATE OF M	STATE OF MI	Remittance Check	9,533.49
07/10/2026	GFCKG	2372	AP	EMPOWER	EMPOWER FINANCIAL SERVICES, INC.	Remittance Check	14,855.47
07/10/2026	GFCKG	2373	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25
07/10/2026	GFCKG	2374	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
07/10/2026	GFCKG	2375	AP	EFTPS	EFTPS	Remittance Check	27,167.13
07/10/2026	GFCKG	2376	AP	MISDU	MISDU	Remittance Check	273.10
07/10/2026	GFCKG	2377	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,316.63
07/10/2026	GFCKG	2378	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
07/10/2026	GFCKG	2379	AP	3611	UNITED STATES TREASURY	PCORI TAX - 2025 (Q2 2025 REPORTING)	152.68
07/10/2026	GFCKG	2382	AP	EFTPS	EFTPS	Remittance Check	294.05
07/10/2026	GFCKG	2383	AP	106	COHL, STOKER & TOSKEY, P.C.	MARCH 2026 ATTORNEY - TREASURER - INV#59143	258.00
07/10/2026	GFCKG	2384	AP	106	COHL, STOKER & TOSKEY, P.C.	MAY 2026 ATTORNEY - TREASURER - INV#59141	236.50
07/10/2026	GFCKG	2385	AP	416	QUADIENT FINANCE USA, INC.	POSTAGE JUNE 2026	2,000.00
07/10/2026	GFCKG	2386	AP	4438	INSIGHT	7-8-2026 HRA INSIGHT	90.00
07/13/2026	GFCKG	2387	AP	6267	HEALTH EQUITY INC	HRA HEALTHEQUITY 7/13/2026	2,445.96

07/17/2026	GFCKG	2388	AP	6199	MICHIGAN EMERGENCY MANAGEMENT ASSO	2026 CONFERENCE - SARAH MELCHING	400.00
07/17/2026	GFCKG	2389	AP	4268	SOLID DESIGN SOFTWARE SOLUTIONS	RMS AMDJMS SAAS SPFTWARE - QUARTERLY USER LICENSE FEE - FY26	2,961.25
07/17/2026	GFCKG	2390	AP	4268	SOLID DESIGN SOFTWARE SOLUTIONS	ANNUAL SUPPORT & MAINT FOR EVIDENCE MANAGEMENT MODULE - FY2(	972.41
07/17/2026	GFCKG	2391	AP	4438	INSIGHT	7-15-2026 HRA INSIGHT	565.00
07/17/2026	GFCKG	2392	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	JUNE 2026 USAGE - ELECTRIC AND GAS FOR COUNTY AND SHERIFF	3,271.00
07/20/2026	GFCKG	2393	AP	6021	ENTERPRISE FLEET MANAGEMENT	JULY 2026 ENTERPRISE FLEET CHARGES	9,631.60
							143,751.86

Voided Checks: NONE

Claims	**$**	**131,732.09**
EFTs	**$**	**143,751.86**
Desk Checks	**$**	**66,435.97**
Not Entered	**$**	**-**
Grand Total	**$**	**341,919.92**