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Michelle Hamlin, Vice-Chair
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County of Montmorency Board of Commissioners

FPS Committee Meeting
Agenda
August 10, 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 20, 2026
5. Finance:
    a. Grant Updates
    b. Fleet Update
    c. Hallway PA System – Emergency System
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: July 24, 2026, through August 13, 2026
9. Adjourn

Next FPS Committee Meeting: August 24, 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 AUGUST 10, 2026

PRESENT: Commissioner Hardies, Commissioner Hamlin

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

PUBLIC COMMENT: None

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

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

FINANCE:
Grant Updates: Putting together a FEMA grant for County Wide Siren Warnings/Notification System. Other grants discussed: Category Z, Ice Storm; Veterans Services; Marine; MMRMA for Body Camera's and portion of access doors; Opioid.

Fleet Update: 3 cars on road, working on 4th car, waiting for call back on recalls.

Hallway PA System Emergency System: Hall PA needs amplifiers, quote of $2465.00 to repair, to pay from County Improvement fund.

Researching ID badge programs and printer. Discussion. Will bring to full board.

PERSONNEL UPDATES: None

SHERIFF: None

CLAIMS AND ACCOUNTS JULY 24, 2026 – AUGUST 13, 2026:

CLAIMS:	$ 47,704.47
EFT'S:	$ 551,370.92
DESK CHECKS:	$ 348,725.96
TOTAL:	$ 947,801.35

1:25 P.M. Committee adjourned.

Minutes submitted by:
Cheryl A. Neilsen, MCCO
Montmorency County Clerk
Approved: 8-24-2026

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
07/24/2026	GFCKG	108979	AP	4793	ELECTION SOURCE	ELECTION DATABASE PROGRAMMING THUMB DRIVE	24.19
07/24/2026	GFCKG	108980	AP	330	MI ASSOC OF COUNTY CLERKS	MEMBER REGISTRATION	900.00
07/24/2026	GFCKG	108981	AP	5171	XEROX FINANCIAL SERVICES	JUNE 2026 COPIER LEASE	148.10
07/31/2026	GFCKG	108982	AP	MISC	ASH STEVE & LACEY	TV CHANGE - 003-013-000-740-00	1,665.22
07/31/2026	GFCKG	108983	AP	6287	FERRIS, LORETTA	TV CHANGE - REFUND - 001-614-000-001-00	442.20
07/31/2026	GFCKG	108984	AP	MISC	GROUNDWORKS	REFUND: 0000099281, PERMIT: PB26-0167	125.00
07/31/2026	GFCKG	108985	AP	6284	HAMILTON JR, ROGER	TV CHANGE - 003-690-000-015-00	312.60
07/31/2026	GFCKG	108986	AP	338	MI CONFIDENTIAL DOCUMENT	SHREDDING SERVICE - 88TH - 04/06/2026	1,370.50
07/31/2026	GFCKG	108987	AP	6283	MOREY, MELISSA	PRE GRANTED - REFUND - 008-012-000-050-01	1,030.41
07/31/2026	GFCKG	108988	AP	6243	OTSEGO COUNTY	PAPER FOLDING MACHINE	500.00
07/31/2026	GFCKG	108989	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 49 @ $30.00/EACH - 6/23/26-7/26/26	1,470.00
07/31/2026	GFCKG	108990	AP	6285	RICE, KELLY	TV CHANGE - 003-013-000-740-00	263.84
07/31/2026	GFCKG	108991	AP	5473	STATE OF NEW JERSEY	UNCLAIMED PROPERTY	1,000.00
07/31/2026	GFCKG	108992	AP	6286	WENGLIKOWSKI, KEVIN	TV CHANGE - REFUND - 001-614-000-001-00	1,783.81
08/07/2026	GFCKG	108993	AP	3927	211 NORTH EAST MICHIGAN	2026 ANNUAL ALLOCATION	1,465.00
08/07/2026	GFCKG	108994	AP	18	ALPENA COUNTY TREASURER	JULY 2026 - FOC & JUVENILE FEES	10,257.32
08/07/2026	GFCKG	108995	AP	6262	ASSISTING SERVICES BY KATHLEEN ROBSON	AUGUST 2026 - MONTHLY GUARDIAN FEES - CASEY WILLIAMS - 20-007879-	83.00
08/07/2026	GFCKG	108996	AP	69	BRILEY TOWNSHIP TREASURER	ORDINANCE FEES JULY 2026	161.70
08/07/2026	GFCKG	108997	AP	6288	CUMPER JOSHUA & AMANDA	TV CHANGE - REFUND - 004-128-000-180-00	2,472.39
08/07/2026	GFCKG	108998	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2026	8,430.71
08/07/2026	GFCKG	108999	AP	215	HILLMAN TWP TREASURER	JULY 2026 - ORDINANCE FEES	161.70
08/07/2026	GFCKG	109000	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
08/07/2026	GFCKG	109001	AP	6148	MESCA	2026 ANNUAL MEMBERSHIP DUES - JOE STONE	50.00
08/07/2026	GFCKG	109002	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY FY26	23,012.94
08/07/2026	GFCKG	109003	AP	6290	NB REAL ESTATE HOLDCO, LLC	26-005832CZ EXCESS PRODCEEDS MORTGAGE FORCLOSURE - 006-134-000-	266,686.16
08/07/2026	GFCKG	109004	AP	3631	NORTHERN MI REGIONAL ENTITY	3RD QTR FY26 - LIQUOR TAX PORTION OWED TO NMRE	8,797.60
08/07/2026	GFCKG	109005	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY26	1,690.00
08/07/2026	GFCKG	109006	AP	353	STATE OF MICHIGAN	JULY 2026 - STATE WARD	37.52
08/07/2026	GFCKG	109007	AP	348	STATE OF MICHIGAN	JULY 2026 - NOTARY FEES	4.00
08/07/2026	GFCKG	109008	AP	89	STATE OF MICHIGAN	PATERNITY FEES JULY 26 - BOLDT, WAYLON & RICHARD	100.00
08/07/2026	GFCKG	109009	AP	518	STATE OF MICHIGAN	JULY 2026 TRANSMITTAL - DISTRICT COURT	7,509.25
08/07/2026	GFCKG	109010	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS JULY 2026	4,770.80
08/07/2026	GFCKG	109011	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
							348,725.96
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
07/24/2026	GFCKG	2401	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
07/24/2026	GFCKG	2402	AP	EFTPS	EFTPS	Remittance Check	25,198.66
07/24/2026	GFCKG	2403	AP	MISDU	MISDU	Remittance Check	273.10
07/24/2026	GFCKG	2404	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,306.40
07/24/2026	GFCKG	2405	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
07/24/2026	GFCKG	2406	AP	4	ALPENA ALCONA AREA CREDIT UNION	JUNE 2026 STATEMENT - SEE ATTACHED	1,113.90
07/24/2026	GFCKG	2407	AP	4014	COMMON ANGLE, INC.	MANAGED SERVICE AGREEMENT - JULY 2026 - MONT COUNTY	9,070.00
07/24/2026	GFCKG	2408	AP	6087	NET EXPRESS VOIP	2026 JULY - VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,967.46
07/24/2026	GFCKG	2409	AP	371	MONTMORENCY COUNTY ROAD COMMISSION	JUNE 2026 DEPOSIT - 6/1/26-6/30/26	5,925.00

07/24/2026	GFCKG	2410	AP	1624	STONE, JOE	INSPECTIONS 7/17/2026	2,100.00
07/24/2026	GFCKG	2411	AP	1883	VERIZON WIRELESS	383175640-02 (MECHANIC-EM-MED)	966.20
07/24/2026	GFCKG	2412	AP	4438	INSIGHT	7-22-2026 HRA INSIGHT	140.00
07/24/2026	GFCKG	2413	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 07/14/26 - 07/20/26	181.71
07/29/2026	GFCKG	2424	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT JULY 2026	40,000.00
07/31/2026	GFCKG	2414	AP	AFLAC	AFLAC	Remittance Check	1,407.08
07/31/2026	GFCKG	2415	AP	BCBS	BLUE CROSS BLUE SHIELD OF MICHIGAN	Remittance Check	62,017.77
07/31/2026	GFCKG	2416	AP	EMPOWER	EMPOWER FINANCIAL SERVICES, INC.	Remittance Check	15,391.97
07/31/2026	GFCKG	2417	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - JULY 2026 PREMIUMS	2,377.20
07/31/2026	GFCKG	2418	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,654.52
07/31/2026	GFCKG	2419	AP	STANDARD L	STANDARD LIFE	Remittance Check	626.00
07/31/2026	GFCKG	2420	AP	TRUSTMARK	TRUSTMARK	Remittance Check	704.56
07/31/2026	GFCKG	2421	AP	VSP	VSP VISION INSURANCE	Remittance Check	767.97
07/31/2026	GFCKG	2425	AP	4438	INSIGHT	7-29-2026 HRA INSIGHT	580.00
08/07/2026	GFCKG	2426	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25
08/07/2026	GFCKG	2427	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,300.00
08/07/2026	GFCKG	2428	AP	371	MONTMORENCY COUNTY ROAD COMMISSION	JULY 2026 DEPOSIT - 7/1/26-7/31/26	199,537.46
08/07/2026	GFCKG	2429	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS JULY 2026	5,727.20
08/07/2026	GFCKG	2430	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
08/07/2026	GFCKG	2431	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
08/07/2026	GFCKG	2432	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	JULY 2026 WEX ENTERPRISE CHARGES	6,949.13
08/07/2026	GFCKG	2433	AP	EFTPS	EFTPS	Remittance Check	25,760.23
08/07/2026	GFCKG	2434	AP	MISDU	MISDU	Remittance Check	273.10
08/07/2026	GFCKG	2435	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,287.97
08/07/2026	GFCKG	2436	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - 07/01/26 - 07/31/26	74,400.00
08/07/2026	GFCKG	2437	AP	STANDARD	STANDARD 457	Remittance Check	52,311.60
							551,370.92

Voided Checks: NONE

Claims	**$**	**47,704.47**
EFTs	**$**	**551,370.92**
Desk Checks	**$**	**348,725.96**
Not Entered	**$**	**-**
Grand Total	**$**	**947,801.35**