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

FPS Committee Meeting
Agenda
August 24, 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. August 10, 2026
5. Finance:
    a. Grants Update
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: August 13, 2026, through August 24, 2026
9. Adjourn

Next FPS Committee Meeting: September 8, 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 24, 2026

PRESENT: Commissioner Hardies, Commissioner Hamlin

ALSO PRESENT: Dawn Hubbard, Administrative Assistant, Aprille Williamson, Controller, Mylynn Trulock, Deputy Clerk

PUBLIC COMMENT: None

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

MINUTES: Motion by Hardies, seconded by Hamlin approving the August 10, 2026, minutes. All in favor.

FINANCE:

Grant Updates:

- Aprille reported that the SRP grant for $62,738 is ready for submission
- Aprille reported that she worked with Pam, as they had to complete new job descriptions for the employees. Then she was working with a new employee who awarded Montmorency County 70%, but Aprille challenged that amount in the hopes of receiving 90%.
- Aprille reported that she is still waiting to hear on the Congressional Spending Grant.
- Waiting to hear on the Drone grant then no money would have to be spent from Montmorency County.

Controller, Williamson, also reported that not all budgets had been turned in, and that she had been contacted to set up a negotiations meeting.

PERSONNEL UPDATES: Aprille reported that they had received 48 resumes for the Administrative Position, and that she was planning to interview 12-15 of them, and that the position posting will close August 28th.

SHERIFF: None

CLAIMS AND ACCOUNTS AUGUST 13, 2026 – AUGUT 24, 2026

CLAIMS:	$ 29,543.45
EFT'S:	$781,121.87
DESK CHECKS:	$ 3,415.31
TOTAL	$814,080.63

1:23 PM Committee adjourned.

Minutes Submitted By:

Mylynn Trulock

Mylynn Trulock, MCCO
Deputy Clerk

Approved: 9-8-26

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount	
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks								
08/14/2026	GFCKG	109035	AP	4	ALPENA ALCONA AREA CREDIT UNION	VERIZON WIRLESS - 26TH JUDICIAL CIRCUIT COURT - ALPENA - MEMBER # 7	357.43	
08/14/2026	GFCKG	109036	AP	18	ALPENA COUNTY TREASURER	INMATE MEDICATION - JULY 2026	184.90	
08/21/2026	GFCKG	109037	AP	6293	BOWSER, MARK	PRE GRANTED - 001-119-000-020-03/10	1,094.66	
08/21/2026	GFCKG	109038	AP	6292	NORTHERN TRANSCRIPTION LLC	PEOPLE V MACARTHUR - 25-3207-FH	116.25	
08/21/2026	GFCKG	109039	AP	5982	MONTMORENCY COUNTY TREASURER	PETTY CASH REIMBURSEMENT - MCSD - MAY - JULY 2026	152.07	
08/21/2026	GFCKG	109040	AP	377	MONTMORENCY COUNTY ROD	REDEMPTIONS RECORDING - 32 @ $30.00/EACH - 7/27/26-8/18/26	960.00	
08/21/2026	GFCKG	109041	AP	580	UNITED COUNTY OFFICERS ASSOC	2026 UCOA FALL CONFERENCE - LINSEY	550.00	
							3,415.31	
Bank GFCKG ACCT PAYABLE CHECKING - EFTs								
08/14/2026	GFCKG	2422	AP	MERS	MERS	Remittance Check	61,718.02	
08/14/2026	GFCKG	2423	AP	STATE OF M	STATE OF MI	Remittance Check	9,219.95	
08/14/2026	GFCKG	2445	AP	106	COHL, STOKER & TOSKEY, P.C.	JULY 2026 ATTORNEY - BOC/ADMINISTRATION	752.50	
08/14/2026	GFCKG	2446	AP	5244	GFL ENVIROMENTAL	JULY 2026 COURTHOUSE & MCSD DUMPSTER - ACC# 100128958	188.70	
08/14/2026	GFCKG	2447	AP	6267	HEALTH EQUITY INC	HRA HEALTHEQUITY 8/13/2026	10,031.31	
08/14/2026	GFCKG	2448	AP	4438	INSIGHT	8-12-2026 HRA INSIGHT	304.61	
08/17/2026	GFCKG	2449	AP	6087	NET EXPRESS VOIP	PA AMPLIFIER & INSTALLATION # 6072	2,465.00	
08/18/2026	GFCKG	2450	AP	6267	HEALTH EQUITY INC	HRA HEALTHEQUITY 8/18/2026	1,463.86	
08/20/2026	GFCKG	2451	AP	6021	ENTERPRISE FLEET MANAGEMENT	AUGUST 2026 ENTERPRISE FLEET CHARGES	9,738.10	
08/21/2026	GFCKG	2452	AP	106	COHL, STOKER & TOSKEY, P.C.	JULY 2026 ATTORNEY - TREASURER - INV#59291	666.50	
08/21/2026	GFCKG	2453	AP	5069	ISOLVED BENEFIT SERVICES	COBRA NOTICES ADMIN : CORE SERVICE	300.00	
08/21/2026	GFCKG	2454	AP	371	MONTMORENCY COUNTY ROAD COMMISSION	MAY 2026 DEPOSIT - 5/1/26 - 5/30/26	64,344.99	
08/21/2026	GFCKG	2455	AP	601	THOMSON REUTERS - WEST	AUG 2026 LIBRARY PLAN CHARGES - PROSECUTOR	312.78	
08/21/2026	GFCKG	2456	AP	4438	INSIGHT	8-19-2026 HRA INSIGHT	210.00	
08/21/2026	GFCKG	2457	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	JULY 2026 USAGE - ELECTRIC AND GAS FOR COUNTY AND SHERIFF	3,492.00	V
08/21/2026	GFCKG	2458	AP	4851	PRIORITY HEALTH	HRA PRIORITY HEALTH 08/11/26 - 8/17/2026	65.00	
08/21/2026	GFCKG	2459	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 05/01/2026 - 08/15/2026	583,142.32	
08/21/2026	GFCKG	2460	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44	
08/21/2026	GFCKG	2461	AP	EFTPS	EFTPS	Remittance Check	25,725.12	
08/21/2026	GFCKG	2462	AP	MISDU	MISDU	Remittance Check	273.10	
08/21/2026	GFCKG	2463	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,087.97	
08/21/2026	GFCKG	2464	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60	
08/21/2026	GFCKG	2465	AP	454	PRESQUE ISLE ELECTRIC & GAS CO	JULY 2026 USAGE - ELECTRIC AND GAS FOR COUNTY AND SHERIFF	4,366.00	
							781,121.87	

Voided Checks: #2457

Claims	$	**29,543.45**
EFTs	$	**781,121.87**
Desk Checks	$	**3,415.31**
Not Entered	$	-
Grand Total	$	**814,080.63**