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
September 8, 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 24, 2026
5. Finance: NONE
6. Personnel Updates: NONE
7. Sheriff: NONE
8. Claims & Accounts: August 28, 2026, through September 10, 2026
9. Adjourn

Next FPS Committee Meeting: September 21, 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 SEPTEMBER 8, 2026

PRESENT: Michelle Hamlin, Mary Hardies

ABSENT/EXCUSED: None

ALSO PRESENT: Bill Scharfenberg and Dawn Hubbard

Meeting called to order at 1:00 P.M.

PUBLIC COMMENT: None

APPROVAL OF AGENDA:
Additions: None
Deletions: None

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

APPROVAL OF MINUTES:
Motion by Hardies, seconded by Hamlin to approve the FPS Committee meeting minutes from August 24, 2026. All in favor. Motion passed.

FINANCE: None

PERSONNEL UPDATES: None

SHERIFF: None

CLAIMS AND ACCOUNTS:
August 28, 2026, through September 10, 2026
Claims: $ 36,728.53
EFT's: $445,112.30
Desk Checks: $ 98,969.04
Grand Total: $580,809.87

1:08 P.M. Meeting adjourned by Commissioner Hardies.

Minutes prepared by: _____
Lori Curwin, Chief Deputy Clerk

Approved: 9-21-26

Finance Report

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GFCKG ACCT PAYABLE CHECKING - Desk Checks							
08/28/2026	GFCKG	109058	AP	6295	BARRIE, SCOTT & MARIANN	PRE REFUND - 004-128-000-180-00	3,045.99
08/28/2026	GFCKG	109059	AP	3282	MONTMORENCY COUNTY/FOC	BONDS PAYABLE - SOM V JENNIFER BAKER - 26-5803-FH	4,000.00
08/28/2026	GFCKG	109060	AP	6294	HAREN, MARK	PRE REFUND- 002-009-000-050/065	168.72
09/04/2026	GFCKG	109061	AP	MISC	ACCULEVEL LLC	REFUND	125.00
09/04/2026	GFCKG	109062	AP	18	ALPENA COUNTY TREASURER	AUGUST 2026 - FOC & JUVENILE FEES	10,322.32
09/04/2026	GFCKG	109063	AP	140	DISTRICT HEALTH DEPT #4	DHD#4 MONTHLY ALLOCATION 2026	8,430.71
09/04/2026	GFCKG	109064	AP	3327	HURON ENGINEERING AND	REMON CORNERS 2026 MONTMORENCY	14,950.00
09/04/2026	GFCKG	109065	AP	3102	KANE, FUNK, POCH, & VANMASSENHOVE	MONTHLY ATTNY FEE FOR NA/DL -VANMASSENHOVE	1,000.00
09/04/2026	GFCKG	109066	AP	4173	MARLATT, ROBERT	REMONUMENTATION FEE - 13 CORNERS @$1150/EACH	18,466.00
09/04/2026	GFCKG	109067	AP	3836	MI COURT ADMINISTRATION ASSOC.	2026 CONFERENCE - JODI GORDAN	350.00
09/04/2026	GFCKG	109068	AP	1933	MI ELECTRONIC COURT REPORTERS ASSOCIAT	FY26 CONFERENCE - J. GORDON	175.00
09/04/2026	GFCKG	109069	AP	2736	MI FAMILY SUPPORT COUNCIL	2025 TRAINING CONFERENCE - P. FRANCISCO	175.00
09/04/2026	GFCKG	109070	AP	5061	N.E.M.R. DEFENDERS OFFICE	INDIGENT DEFENSE ATTORNEY FY26	23,012.94
09/04/2026	GFCKG	109071	AP	6292	NORTHERN TRANSCRIPTION LLC	PEOPLE V MACARTHUR - 25-3207-FH	116.25
09/04/2026	GFCKG	109072	AP	3448	PFEIFER, WILLIAM	MIDC ADMIN CONTRACT FY26	1,690.00
09/04/2026	GFCKG	109073	AP	MISC	PLUMBING, ARROW	REFUND	50.00
09/04/2026	GFCKG	109074	AP	377	MONTMORENCY COUNTY ROD	26 LCRC @$30.00/EACH - RECORDING FEES	780.00
09/04/2026	GFCKG	109075	AP	353	STATE OF MICHIGAN	AUGUST 2026 - STATE WARD	41.26
09/04/2026	GFCKG	109076	AP	348	STATE OF MICHIGAN	AUGUST 2026 - NOTARY FEES	2.00
09/04/2026	GFCKG	109077	AP	518	STATE OF MICHIGAN	AUG 2026 TRANSMITTAL - DISTRICT COURT	7,406.82
09/04/2026	GFCKG	109078	AP	562	TILLINGER, BRUCE	MECHANICAL & PLUMBING PERMITS AUGUST 2026	3,143.20
09/04/2026	GFCKG	109079	AP	5703	JUSTIN ROBERT WILSON, ATT. AT LAW	MONTHLY ATTNY FEE FOR NA/DL - WILSON	1,000.00
09/04/2026	GFCKG	109080	AP	6296	WIXON, CHAD & APRIL	PRE-REFUND - 002-001-000-060-00	517.83
							98,969.04
Bank GFCKG ACCT PAYABLE CHECKING - EFTs							
08/28/2026	GFCKG	2471	AP	1931	MONTMORENCY COUNTY LIBRARY	LIBRARY DEPOSIT AUGUST 2026	30,000.00
08/28/2026	GFCKG	2472	AP	6087	NET EXPRESS VOIP	2026 AUGUST - VOIP CHARGES FOR COUNTY AND MCSD ACC # 6072	1,962.51
08/28/2026	GFCKG	2473	AP	371	MONTMORENCY COUNTY ROAD COMMISSION	AUGUST 2026 DEPOSIT - 8/1/26 - 8/26/26	38,692.01
08/28/2026	GFCKG	2474	AP	1883	VERIZON WIRELESS	383175640-03 (SHERIFF PHONES)	122.40
08/28/2026	GFCKG	2475	AP	6073	WEX ENTERPRISE EXXONMOBIL CARD	AUGUST 2026 WEX ENTERPRISE CHARGES	5,863.45
08/28/2026	GFCKG	2476	AP	4438	INSIGHT	8-26-2026 HRA INSIGHT	495.00
08/31/2026	GFCKG	2477	AP	AFLAC	AFLAC	Remittance Check	1,407.08
08/31/2026	GFCKG	2478	AP	BCBS	BLUE CROSS BLUE SHIELD OF MICHIGAN	Remittance Check	57,720.92
08/31/2026	GFCKG	2479	AP	EMPOWER	EMPOWER FINANCIAL SERVICES, INC.	Remittance Check	15,928.70
08/31/2026	GFCKG	2480	AP	539	STANDARD INSURANCE CO	COUNTY LIFE/AD&D - AUGUST 2026 PREMIUMS	2,117.72
08/31/2026	GFCKG	2481	AP	DENTAL-STA	STANDARD INSURANCE CO.	Remittance Check	2,749.52
08/31/2026	GFCKG	2482	AP	STANDARD L	STANDARD LIFE	Remittance Check	626.00
08/31/2026	GFCKG	2483	AP	TRUSTMARK	TRUSTMARK	Remittance Check	704.56
08/31/2026	GFCKG	2484	AP	VSP	VSP VISION INSURANCE	Remittance Check	764.96
09/04/2026	GFCKG	2487	AP	POLC	POLICE OFFICERS LABOR COUNCIL	Remittance Check	874.25
09/04/2026	GFCKG	2488	AP	VOYA	VOYA EMPLOYEE BENEFITS	Remittance Check	2,434.44
09/04/2026	GFCKG	2489	AP	EFTPS	EFTPS	Remittance Check	26,225.04
09/04/2026	GFCKG	2490	AP	MISDU	MISDU	Remittance Check	273.10
09/04/2026	GFCKG	2491	AP	NATIONWIDE	NATIONWIDE	Remittance Check	1,087.97

09/04/2026	GFCKG	2492	AP	STANDARD	STANDARD 457	Remittance Check	2,311.60
09/04/2026	GFCKG	2493	AP	6171	AUTOMATED BUSINESS EQUIPMENT, INC.	DELIVERY & INSTALLATION OF FOLDER/INSERTER/SEALER	678.20
09/04/2026	GFCKG	2494	AP	2263	RADZIBON, KENNETH	RADZIBON - PROBATE ATTORNEY CONTRACT	1,300.00
09/04/2026	GFCKG	2495	AP	5971	ANDY'S ELECTRICAL SERVICES	ELECTRICAL PERMITS AUGUST 2026	3,834.40
09/04/2026	GFCKG	2496	AP	5815	STEPHEN D. IHRIG, ATTNY AT LAW	MONTHLY ATTNY FEE FOR NA/DL - IHRIG	1,000.00
09/04/2026	GFCKG	2497	AP	6267	HEALTH EQUITY INC	HRA HEALTHEQUITY 9/2/2026	4,875.02
09/04/2026	GFCKG	2498	AP	4438	INSIGHT	9-2-2026 HRA INSIGHT	50.00
09/04/2026	GFCKG	2499	AP	623	STATE OF MICHIGAN	STATE EDUCATION TAX 08/16/2026 - 08/31/2026	191,577.20
09/04/2026	GFCKG	2500	AP	622	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX - AUGUST 2026	49,436.25
							445,112.30

Voided Checks: None

Claims	**$**	**36,728.53**
EFTs	**$**	**445,112.30**
Desk Checks	**$**	**98,969.04**
Not Entered	**$**	**-**
Grand Total	**$**	**580,809.87**