Finance Committee Agenda

8/17/2021 1:30 PM

Conf Rm F and Zoom ID#6084719153

Meeting called by:

Ray Steinke

Note taker:

Paul Bullock

Attendees:

Bill Routley, Jerri Strong, Marilynn Bradstrom, Mindy Taylor

---- Agenda Topics -----

Call To Order

Public Comment

Veterans Grant

Administrator

Housing Rehab

Administrator

American Rescue Plan Request

Administrator

Commissioner Per Diem and Travel

Listed Bills

Other Business

Adjournment

Other Information

Finance Committee Minutes

8/17/2021 1:30 PM

Conf Rm F and Zoom ID#6084719153

Meeting called by:

Ray Steinke

Note taker:

Paul Bullock

1:40 PM

Attendees:

Bill Routley, Jerri Strong, Marilynn Bradstrom, Mindy Taylor

----- Agenda Topics -----

Call To Order

Public Comment NONE

Veterans Grant Administrator

Discussion: The Committee reviewed a notification letter from the Michigan Veterans Affairs Agency regarding the FY22 Grant award. The total available is \$74,420 with a base award of \$50,000 and a per capita component of \$24,420.

Conclusions: The Committee will recommend to the Board that the Administrator be authorized to sign the award acceptance as the Authorizing Official.

Housing Rehab

Administrator

Discussion: The Committee reviewed a voucher for \$675 for a lead risk assessment to AAA Lead Inspections and a voucher for \$5,989.50 to the Big Rapids Housing Commission for their 18% administrative fee for three housing rehab projects.

Conclusions: The Committee will recommend to the Board that the two vouchers be paid as submitted.

American Rescue Plan Request

Administrator

Discussion: The Committee reviewed a request from the Administrator for permission to determine the amount of allowable reimbursement from the ARP funds for EMS operations from March 3, 2021 thru June 30, 2021 and to encumber those funds against the ARP funds already on deposit.

Conclusions: The Committee will recommend to the Board that the request be approved and the funds determined and encumbered for transfer to EMS SR 210.

Commissioner Per Diem and Travel

Discussion: The Committee reviewed and approved all Commissioner per diem and travel.

Listed Bills

Discussion: The Committee reviewed all bills

Conclusions: The Committee will recommend that all bills be paid.

Other Business

Discussion:

Secondary Road Patrol: The Committee reviewed the FY 22 SRP Grant Application. The Committee will recommend to the Board that the Chair, Sheriff, and Finance Officer be authorized to sign the application.

Open Enrollment: The Administrator requested permission to authorize up to 1 hour paid leave for benefited staff to attend the open enrollment session in November at the C/S Building. The Committee will recommend to the Board that the request be granted.

Adjournment

2:12 PM



STATE OF MICHIGAN MICHIGAN VETERANS AFFAIRS AGENCY LANSING

ZANETA ADAMS DIRECTOR

GRETCHEN WHITMER GOVERNOR

August 17, 2021

RE: County Veteran Service Fund Grant

Dear Mr. Bullock:

The Michigan Veterans Affairs Agency has accepted the Mecosta County application for the 2022 County Veteran Service Fund (CVSF) Grant. Your grant project will be assigned a grant number on October 1, 2021.

The grant award will be funded for up to \$50,000.00 of approved costs during the grant period of October 1, 2021 to September 30, 2022, once the CVSF Grant Agreement is signed by both the County and the State of Michigan. The County will receive a direct payment of up to \$50,000.00, and any remainder will be paid on a reimbursement basis. The award will be carried out under the direction of Paul MacKersie, as stated in the grant application.

All grant activities will be supervised by the Michigan Veterans Affairs Agency. For all communications related to the grant, please e-mail me, Karen Rowlader, at rowladerk@michigan.gov, copy MVAAGrants@michigan.gov and include your County and "CVSF" in all e-mail communications.

As a grantee, you must be registered to do business with the State of Michigan. Registration is available at the following website: www.michigan.gov/SIGMAVSS. Failure to register will delay payment.

To accept the grant award, please review and sign the County Veteran Service Fund Grant Agreement and return, in its entirety, by e-mail to MVAAGrants@michigan.gov no later than 60 days from the date of this letter. Failure to return the signed Grant Agreement may delay payment.

Sincerely,

Karen Rowlader Grant Specialist

Michigan Veterans Affairs Agency

Karen Rowlader

(517) 243-7675

rowladerk@michigan.gov

cc: Project Director Financial Officer

Paul Bullock

From:

MVAAGrants < MVAAGrants@michigan.gov>

Sent:

Thursday, July 1, 2021 3:32 PM

To: Cc:

Paul Bullock; Paul MacKersie Rowlader, Karen (DMVA)

Subject:

[External Sender] Mecosta FY22 County Veteran Service Fund Grant Amount

Notification/Application

Attachments:

CVSF - Grant Application FY22.pdf.pdf; CVSF - Grant Guidance_FY22 FINAL

6-14-2021.pdf; CVSF - Item and Service Budget Request Form_FY22.xlsx; CVSF - Salary

and Fringe Budget Request Form FY22.xlsx; Example County FY22 CVSF Grant

Application_sample.pdf

COUNTY:

Mecosta

CONTACT: Paul E. Bullock

E-MAIL:

pbullock@mecostacounty.org

DATE:

July 1, 2021

FROM:

Karen Rowlader

Grants Specialist, Michigan Veterans Affairs Agency

SUBJECT:

FY22 County Veteran Service Fund Grant Amount Notification

Good afternoon! This e-mail is to inform you that Mecosta County will have \$74,420.00 available for the County Veteran Service Fund (CVSF) Grant. The breakdown follows:

Base Award:

\$50,000.00

Per Capita Award:

\$24,420.00

Total CVSF Grant Award:

\$74,420.00

Attached is the CVSF Grant Application and the budget templates that are required to be used with your application. There is also a sample application for "Example County" for your reference. If you have any questions, please do not hesitate to contact us.

Kindest Regards,

MVAA Grant Management Team

Karen Rowlader, Grant Specialist Michigan Veterans Affairs Agency 3423 N Martin Luther King Jr. Blvd (Bldg 32) Lansing, MI 48906 (517)243-7675

GRANT AGREEMENT

BETWEEN THE

MICHIGAN DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, MICHIGAN VETERANS AFFAIRS AGENCY AND Mecosta County

This Grant Agreement ("Agreement") is made between the Michigan Department of Military and Veterans Affairs, (DMVA), **Michigan Veterans Affairs Agency** ("MVAA"), and **Mecosta County** ("Grantee"). The parties in this agreement will be referred to as Grantor (DMVA or MVAA) and Grantee (County Recipient).

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. The State is authorized to provide grant assistance pursuant to **Public Act 192 of 1953 MCL 35.623a.** This Agreement is subject to the terms and conditions specified herein.

Project Name: Mecosta County FY22 CVSF Gran	ort Grant # - TBD 10-1-2021
Amount of grant: \$ 50,000.00	
Start Date (date executed by DMVA): 10-1-2021 [unless alternate date specified]	End Date: <u>09/30/2022</u>
GRANTEE CONTACT:	STATE'S CONTACT:
Paul E. Bullock	Karen Rowlader, Grant Specialist
Name/Title	Name/Title
Mecosta County	MVAA
Organization	Division/Bureau/Office
400 Elm St., RM 202	3423 N. Martin Luther King Jr. Blvd. (Bldg. 32)
Address	Address
Big Rapids, MI 49307	Lansing, MI 48906
Address	Address
231 796-2505	(517) 243-7675
Telephone number	Telephone number
Fax number	Fax number
pbullock@mecostacounty.org	rowladerk@michigan.gov
E-mail address	E-mail address
Federal ID number – (Required for Federal Funding)	
Grantee DUNS number - (Required for Federal Funding)	
[Program will add a Remittance address if different than	n the above.]
authorized to accept this grant on behalf of the Gr conditions placed on this grant, and in connection	and authorized officers of the Grantee and that, as such, are rantee, to obligate the Grantee to observe all of the terms and with this grant to make, execute and deliver on behalf of the ceipts, reports and other instruments of every kind.
FOR THE GRANTEE:	
Signature	Date
Print Name/Title	
FOR THE CRANTOR.	
FOR THE GRANTOR:	
1 Chut w mee	8/16/2021
Signature Robert W. Price, Project Manager	Date

Signature Christine F. Apostol, Chief Financial Officer

Date

Vauchar #	Voucher #				
Valiabox #	Vouchar #				
		1/01	Char	-+-	

County of Mecosta

Department Name_____ Voucher

TO: <u>AAA Lea</u>	d Inspections, Inc.		PO # # e:08/11/2021		
	rk Street, NW apids, MI 49544				
<u>Grana re</u>	apido, 111 125 11				
	CUSTOMER/ID	#			
INVOICE # <u>89</u>	86	INVOICE DATE: 08/03/20	21		
DESCRIPTION: Lead Risk Assessment – Sandra Eaton					
425 N. Norman Street					
	Barryton, MI	49305			
Charge to:	Deferred Loans/Housing Rehab	234-000-965.000 LINE ITEM NUMBER	\$675.00		
	LINE ITEM NAME		. \$		
	LINE ITEM NAME	LINE ITEM NUMBER			
			TOTAL \$675.00		
		It is hereby certified that the ab Correct and that no part of the sa	nove account is true and name has been paid.		
	man	/			
	a company of the contraction of	ARTMENT HEAD ZED SIGNATURE	DATE		

AAA Lead Inspections, Inc. 15 N Park St NW Grand Rapids MI 49544 (616) 364-9200

Invoice

Date	Invoice #
8/3/2021	8986

Bill To	
Sandra Eaton c/o USDA Rural Development 3260 Eagle Park Drive, Suilte 107 Grand Rapids, MI 49525	

Project Information	
425 N. Norman Street Barryton, MI 49305	

	P.O. No.	Terms			Job #		
		Net 30			3517		
Description		Qty	Rate		Amount		
Lead Risk Assessment			67.	5.00	675.00		
A service charge of 3.5% will be assessed for a	all credit card payments.	То	tal		\$675.00		

Form W-9

(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

-	1 Name (as shown on your income tax return). Name is required on this line; do	not leave this line blank.			, , , , ,							
	AAA Lead Inspections, Inc.											
	2 Business name/disregarded entity name, if different from above											
bage 3.	Check appropriate box for federal tax classification of the person whose name following seven boxes.	s entered on line 1. Chec	ck only on	ie o	f the	certal	emptle In enti	tles,	not in	divid		
no si	☐ Individual/sole proprietor or ☐ C Corporation ☑ S Corporation single-member LLC	Partnershlp	☐ Trust	/es			pt pay	-	- 10 TO)	
tion	Limited liability company. Enter the tax classification (C=C corporation, S=5	6 corporation, P=Partnersh	hip) ▶						•			
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification LLC if the LLC is classified as a single-member LLC that is disregarded from another LLC that is not disregarded from the owner for U.S. federal tax pur is disregarded from the owner should check the appropriate box for the tax	of the single-member own in the owner unless the ow poses. Otherwise, a single	ner. Do no vner of the e-member	e LL	C is		ption (if an		FATO	OA re	port	ting
ecif	☐ Other (see Instructions) ►				-	(Applies	lo acco	ounts m	aintalne	d out	side ti	o U.S.)
Sp	5 Address (number, street, and apt. or sulte no.) See Instructions.	F	Requester	r's r	name ar	nd add	dress	(optio	onal)			
See	15 N Park St NW											
	6 City, state, and ZIP code											
	Grand Rapids MI 49544 7 List account number(s) here (optional)											
	List account number(s) here (optional)											
Pai	t I Taxpayer Identification Number (TIN)											
Enter	your TIN in the appropriate box. The TIN provided must match the name			Soc	lal seci	ırity r	umb	er				
	p withholding. For individuals, this is generally your social security numbers allow, sole proprietor, or disregarded entity, see the instructions for Pa		ra [T		٦.			_[
	ont alien, sole proprietor, or disregarded entity, see the instructions for Fa es, it is your employer identification number (EIN). If you do not have a nu		a L]			L	L	\perp	
TIN, I			. 0	_	-lover l	donti	fication		mho			_
	If the account is in more than one name, see the instructions for line 1. A per To Give the Requester for guidelines on whose number to enter.	Also see What Name ar	na L	E I III	ployer i	er identification number				=		
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Par	Certification	* *		_				L				
	penalties of perjury, I certify that:											
 The number shown on this form is my correct taxpayer Identification number (or I am waiting for a number to be issued to me); and I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 					nue it I am							
3. I ar	n a U.S. citizen or other U.S. person (defined below); and											
	FATCA code(s) entered on this form (if any) indicating that I am exempt											
you h	ication instructions. You must cross out item 2 above If you have been not ave failed to report all interest and dividends on your tax return. For real esta sition or abandonment of secured property, cancellation of debt, contribution than interest and dividends, you are not required to sign the certification, bu	ite transactions, item 2 c ns to an individual retirer	does not ment arra	app	oly. For ement	mort (IRA),	gage and	inte gene	rest p erally,	aid, pay	me	nts
Sign Here		Da	ate ►	/	1-4	2.2	20	21				
Ge	neral Instructions	• Form 1099-DIV (dividends)	idends, i	ncl	uding t	hose	fron	sto	cks c	or m	utu	al
Section	on references are to the Internal Revenue Code unless otherwise	• Form 1099-MISC (va proceeds)	arlous ty	/pe	s of Inc	ome	, priz	es, a	awarc	ds, c	or gi	oss
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	hey were published, go to www.irs.gov/FormW9.	• Form 1099-S (proce				i i			0.00		-41-	\
	pose of Form	 Form 1099-K (merch Form 1098 (home m 					-					
inforn	dividual or entity (Form W-9 requester) who is required to file an nation return with the IRS must obtain your correct taxpayer fication number (TIN) which may be your social security number	1098-T (tuition) • Form 1099-C (cance			.c. coty,		, _ (luut	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ui i i	1101	001,
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(EIN),	yer identification number (ATIN), or employer identification number to report on an Information return the amount paid to you, or other nt reportable on an information return. Examples of information	Use Form W-9 only alien), to provide your	if you a	re a	u.S.						• •	nt
returr	is include, but are not limited to, the following. in 1099-INT (interest earned or pald)	If you do not return be subject to backup later.	Form W	<i>l</i> -9	to the							

ACORE

AAAI FAD-01

JKRAMER

DATE (MM/DD/YYYY)

6/22/2021

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT FAX (A/C, No): PHONE (A/C, No, Ext): Ottawa-Kent Insurance Agency Inc 7472 Main Street Jenison, MI 49429 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Westchester Surplus Lines Insurance Company 10172 INSURER B: Frankenmuth Mutual 13986 INSURED INSURER C: LM Insurance Corporation AAA Lead Inspection Inc. 15 N Park St NW INSURER D: Grand Rapids, MI 49544 INSURER E: INSURER F: REVISION NUMBER: COVERAGES CERTIFICATE NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY NUMBER LIMITS TYPE OF INSURANCE 2,000,000 EACH OCCURRENCE A Χ COMMERCIAL GENERAL LIABILITY DAMAGE TO RENTED PREMISES (Ea occurre 50,000 CLAIMS-MADE | X | OCCUR G4684208A 004 12/1/2020 12/1/2021 5,000 MED EXP (Any one person) 2,000,000 PERSONAL & ADV INJURY 2,000,000 GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: 2,000,000 PRO-JECT LOC PRODUCTS - COMP/OP AGG X POLICY OTHER: COMBINED SINGLE LIMIT (Ea accident) 1,000,000 AUTOMOBILE LIABILITY 1/17/2021 1/17/2022 X ANY AUTO 6672366 BODILY INJURY (Per person) SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) NON-OWNED AUTOS ONLY HIRED AUTOS ONLY UMBRELLA LIAB OCCUR EACH OCCURRENCE **EXCESS LIAB** CLAIMS-MADE AGGREGATE RETENTION \$ DED PER WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 1,000,000 2/21/2021 2/21/2022 WC539S341074011 E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) NIA 1,000,000 E.L. DISEASE - EA EMPLOYEE 1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT 2,000,000 12/1/2020 12/1/2021 Limit Professional Liabili G4684208A 004 2,000,000 Limit 12/1/2020 12/1/2021 Pollution Liability G4684208A 004 Α DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. **Big Rapids Housing Commission** 9 Parkview Vlg Big Rapids, MI 49307 AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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Vauchan	44
Voucher	++

County of Mecosta

Department Name

Voucher

		PO #
		Vendor #
¥		Today's Date: 08/11/2021
TO: Big Rap	ids Housing Commissio	
	iew Village	
	ids, MI 49307	
	CUSTOMER/II	D #
	*** *** * * * * * * * * * * * * * * *	
	$\Gamma\Gamma$	
INVOICE #_	5592	INVOICE DATE: <u>08/22/2021</u>
DESCRIPTIO	N: Third Party A	Administration Fee
Charge to:	Admin LINE ITEM NAME	
	LINE THEN WANTE	ENC TEM NOMBER
	LINE ITEM NAME	LINE ITEM NUMBER
		TOTAL \$5,989.50
		It is hereby certified that the above account is true and
		Correct and that no part of the same has been paid.
		1
	011.111	

YOUR DEPARTMENT HEAD /AUTHORIZED SIGNATURE DATE

Big Rapids Housing Commission

9 Parkview Village Big Rapids, MI 49307

Invoice

DATE	INVOICE#
8/11/2021	5592

BILL TO	
Mecosta County 400 Elm Street Big Rapids, MI 43907	

TERMS

DESCRIPTION		AMOUNT
Third Party Administration Fee		
Davis Roof - \$13,300 Sheperd Roof - \$19,300 Eaton Lead Based Paint Inspection - \$675		
Total Rehab = \$33,275 x 18%	4	5,989.50
		8 .
	Tot	\$5,989.50



COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

400 ELM STREET, BIG RAPIDS, MI 49307 Phone (231) 796-2505 Fax (231) 592-0121 www.mecostacounty.org

Marilynn Bradstrom District #1

Jerrilynn Strong
District #2

Linda Howard

Raymond Steinke
District #4

Tom O'Neil
District #5

Wendy Nystrom
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Finance Committee

From: Paul E. Bullock, County Administrator

Date: August 17, 2021

Re: American Rescue Plan Encumbrance

The following is an excerpt from Treasury's Interim Final Rule for the use of Coronavirus State and Local Fiscal Recovery Funds.

The interim final rule identifies a non-exclusive list of uses that address the effects of the COVID-19 public health emergency, including

Public Health and Safety Staff. Treasury recognizes that responding to the public health and negative economic impacts of the pandemic, including administering the services described above, requires a substantial commitment of State, local, and Tribal government human resources.

As a result, the Fiscal Recovery Funds may be used for payroll and covered benefits expenses for public safety, public health, health care, human services, and similar employees, to the extent that their services are devoted to mitigating or responding to the COVID-19 public health emergency. Accordingly, the Fiscal Recovery Funds may be used to support the payroll and covered benefits for the portion of the employee's time that is dedicated to responding to the COVID-19 public health emergency.

For administrative convenience, the recipient may consider public health and safety employees to be entirely devoted to mitigating or responding to the COVID-19 public health emergency, and therefore fully covered, if the employee, or his or her operating unit or division, is primarily dedicated to responding to the COVID-19 public health emergency.

35.6 Eligible uses.

- (a) In general. Subject to §§ 35.7 and 35.8, a recipient may use funds for one or more of the purposes described in paragraphs (b) through (e) of this section
- (b) Responding to the public health emergency or its negative economic impacts. A recipient may use funds to respond to the public health emergency or its negative economic impacts, including for one or more of the following purposes:
- (1) COVID-19 response and prevention. Expenditures for the mitigation and prevention

14 of 17

of COVID-19, including:

(vii) Emergency medical response expenses, including emergency medical transportation, related to COVID-19;

46 In general, if an employee's wages and salaries are an eligible use of Fiscal Recovery Funds, recipients may treat the employee's covered benefits as an eligible use of Fiscal Recovery Funds. For purposes of the Fiscal Recovery Funds, covered benefits include costs of all types of leave (vacation, family-related, sick, military, bereavement, sabbatical, jury duty), employee insurance (health, life, dental, vision), retirement (pensions, 401(k)), unemployment benefit plans (Federal and state), workers compensation insurance, and Federal Insurance Contributions Act (FICA) taxes (which includes Social Security and Medicare taxes).

As you can see, effective March 3, 2021 our EMS response to the Covid pandemic is considered an eligible use of the funds on deposit.

I am requesting that you authorize the EMS Director and Finance Officer to determine the appropriate amount, for March thru June and encumber those funds for reimbursement to EMS fund 210 from the federal funds we have already received under the CSLFR.

TRAVEL VOUCHER

COUNTY OF MECOSTA

COUNTI	OF WECOSTA	L _i		-1 :/
Department:			Date:	8/4/2021
Pay to:	Wendy Nu	Strom		
	***		_	
Date	From	То	Reason for Travel	Miles Traveled
8-4-2021	Recit Con			27
	Big RAPIds	Reed City	Mich WOTKS	
		0.2111	useating	
	90319 -	90346	J	
Lodging				
Parking/Meals	Event			Amount
	777			
			Total Other	\$0.00
			TOTAL MILES	27. <u>***</u> 0.56
Charge to: -Insert-Line item	if-Travel-Reimbursement		MILEAGE TOTAL	0.50
Insert-line-item it	f-Conference-Expense-		Meals/Parking Total	\$0.00
Soul	Expuse		Total Reimbursement	15.12
01-101-	0112 - 25	.0	It is hereby certified that the above a that no part of the same has been p	
9	810.000 CEN	K. T.	May	
•		2051	Signed Employee	/

Signed Authorizing Department Head

COPY

VOUCHER

COUNTY OF MECOSTA

_			
Com	miss	SIOI	ners

Date 8-5-202/

Pay to:	Wendy	Nystrom	
_	J	'	
1000			

DATE	ITEMS	AMOUNT
July 27,2021	DHHS	25.00
8-3-2021	Sheriff + Jail	25.00
8-3-2021	Michigan Works	25.00
8-4-2021	Michigan Works Board of Commissioners	25.00

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Charge to:	
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Per Diem

Account #:

101 101 705.000

RECEIVED

AND DE 2021

COMMESSIONERS

COMMESSIONERS Finance Committee Approval

It is hereby certified that the above account is true and correct and that no part of the same has been paid.

COUNTY OF MECOSTA

Commission	ers	Date	7/15/2021
Pay to:	Wendy Nystrom	 	
DATE	ITEMS		AMOUNT
7/15/2021	Board of Commissioners Meeting		\$25.00
Charge to: Account #:	Per Diem 101 101 705.000	TOTAL	\$25.00
Finance Committee	Approval RECENTED AUS 05 2021 BOARD OF ERS COMMISSIONERS		at the above account is nat no part of the same