## **Finance Committee Minutes**

3/30/2021 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

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

Call To Order

1:30 PM

**Public Comment** 

NONE

Housing Rehab Discharge of Mortgages

Administrator

Discussion: The Committee reviewed two recent discharges of mortgage for the Housing Rehab Program totaling \$31.321.

Other Business

**NONE** 

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.

Adjournment

1:55 PM

## Finance Committee Agenda

3/30/2021 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

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

Call To Order

**Public Comment** 

Housing Rehab Discharge of Mortgages

Administrator

Other Business

Commissioner Per Diem and Travel

Listed Bills

Adjournment

**Other Information** 

## VOUCHER

# COUNTY OF MECOSTA

Commissio	oners	D-4-	
		Date	30-Mar-21
Pay t	o: Jerrilynn Strong		
	District 2 County Commissioner		
	1137 17 Mile Road		
	Remus, Michigan 49340		
DATE			
DATE	ITEMS		AMOUNT
2/0/2004	FINANCE		
3/2/2021	FINANCE		\$25.00
3/4/2021	COMMISSIONER MEETING		\$25.00
3/16/2021	ROAD COMMISSION		\$25.00
3/16/2021	FINANCE		\$25.00
3/18/2021	EMS		\$25.00
3/18/2021	COMMISSIONER MEETING		\$25.00
3/17/2021	COA DE OU COA		\$25.00
3/30/2021	FINANCE		\$25.00
3/30/2021	PERSONNEL		\$25.00
			Ψ20.00
es and the second of the secon	TC	TAL	0005.00
Charge to:	Per Diem	//AL	\$225.00
Account #:	101 101 705.000		\$920 -
inance Committee	Approval		
	It is hereby certification true and correct in	ed that the a	above account is
	has been paid.	und that 110	The same
SE			
SEO.	Jeruly.	~ V)	2004
Pans	true and correct has been paid.  2.9 2021  Signed		

### TRAVEL VOUCHER

### COUNTY OF MECOSTA

Department:					
Department.			I	Date:	3/12/2021
Pay to:	Jerrilynn Strong				
	District 2 County Comm	nissioner	_		
	1137 17 Mile Road	illostorio:			
	Remus, Michigan 4934	10			
			<del></del>		
Date	From	То	Reason for Travel		1011
3/3/2021	HOME & RETURN	CHIPPEWATWP HALL	REGULAR MEETING		Miles Traveled
3/4/2021	HOME & RETURN	SHERIDAN TWP HALL	REGULAR MEETING		26
3/8/2021	HOME & RETURN	SHERIDAN TWP HALL	SPECIAL MEETING?		8
3/16/2021	HOME & RETURN	BIG RAPIDS	ROAD COMMISSION MT	G	8
3/20/2021	HOME & RETURN	FORK COMM CTR	ANNUAL & REG MTG	9	50
22-Mar-21	HOME & RETURN	MARTINY HALL	ANNUAL & REG MTG		10
27-Mar-21	HOME & RETURN	SHERIDAN TWP HALL	ANNUAL & REG MTG		33
					8
	7 -				
Lodging					
Parking/Meals	Event				Amarust
					Amount
And the second	1. 1				
				_	
			:		
			Total Other		\$0.00
					\$0.00
			TOTAL MIL	ES	4.15
Charge to:					143
	Travel Reimbursement		MILEAGE TOTA		0.56
n <mark>sort-line item if C</mark>	Conference Expense	Ì	Meals/Parking Total		#REF!
121 121	0110 1710		Total Reimbursement		\$0.00
101-101	-810.000	ŗ	Total (Cilibalsement		\$80.08
^	0 0010		W		
Drave	Y RYDUSK		It is hereby certified that the abo that no part of the same has bee	ye account is	true and correct and
~ 1		/	no part of the same has bee	en paid!	
	/ V		Versely no	/hrs	er i
		-	Signed Employee	UNIT	The second second
		l	2	/	7
					Я
			Signed Authorizing Department		

PSECEPTED OF HERE

COBA

Commissioners

#### VOUCHER

#### COUNTY OF MECOSTA

Pay to: Bill Routley

Voucher No.	
Date _	24-Mar-21
Vendor#_	

Per Diems

DATE	ITEMS	AMOUNT
3/2/2021	Finance	\$25.00
3/3/2021	Sher/Jail	\$25.00
3/15/2021	AAAWM/PRC	\$50.00
3/16/2021	Finance	\$25.00
3/17/2021	COA	\$25.00
3/18/2021	Personnel	\$25.00
3/17/2021	COA	\$25.00
3/22/2021	AAAAWM Exec Mtng	\$50.00
3/22/2021	AAAAWM Bd Mtng	\$25.00
	TOTAL	\$275.00

Charge to:

Per Diem

Account #:

101 101 705.000

RECEIVED

COMMISSIONERS

COMMISSIONERS

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

Bill Routley

Signed



#### TRAVEL VOUCHER

#### COUNTY OF MECOSTA

			Date:	3/24/2021
Pay to:	Bill Routley		_	
		W	-	
			- -	
Date	From	То	Reason for Travel	Miles Traveled
3/15/2021	big rapids	grand rapids	AAAWM	65
3/15/2021	grand rapids	big rapids	AAAWM	65
3/17/2021	big rapids	senior center and back		30
3/22/2021	big rapids	grand rapids	A AAWM EXEC comm	65
3/22/2021	grand rapids	big rapids	AAAWM board meeting	65
				XX XX

Charge to: Travel Expense General Ledger 101-101-810.000 
 TOTAL MILES
 290

 x
 0.56

 TRAVEL TOTAL
 162.4

RECEIVED

MAR 25 2021

BOARD OF ERS

COMMISSIONERS

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

Bill Routley

Signed by Employee

Signed by Dept Head or Deputy if check is for Dept Head

### COUNTY OF MECOSTA

~			<b>*</b>			
(10	m	m	IC	C 14	nn	ers
			10	<b>311</b>		

Date  $\frac{3/18}{2021}$ 

Pay to:	Wordy	Nystrom	
_			

DATE	ITEMS	AMOUNT
3-10-2021	Drain commission board meeting	25.00
3-18-2021	Ruilding + Zoning Personnei	25.00
3-18-2021	Personne!	25.00
3-18-2021	Board of Commissioners	25.00
	,	
	Winter (1997)	

TOTAL	100	00	

Charge to:

Per Diem

Account #:

101 101 705.000 PECKINED —

COMMEDIATED

COMMEDIATED

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.

Signed

#### COUNTY OF MECOSTA

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	v			J	J		U		C	J

Date 3 - 18 - 2/

DATE	ITEMS	AMOUNT
2-25-21	SHEriFF & SAIL FLEET	\$25,00
3-2-21	Building aGrounds	\$ 25,00
3.3.21	SHERIFF & JAIL	\$ 25,00
3-4-21	Boc.	\$ 25,00
3-10-21	BUILDING & ZONING	\$ 25,00
3-18-21	Building & ZONING	\$ 35,00
3-18-21	E. M.S.	\$ 25,00
3-18-21	B. O.C.	\$ 25,00
	TOT	AL \$200,00

Charge to:

Per Diem

Account #:

101 101 705.000

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

RECEIVED

MAR 18 2021

BOARD OF COMMISSIONERS