

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
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Attendees: Bill Routley, Jerri Strong, Marilyn Bradstrom

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

Call To Order	1:30 PM
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Public Comment	NONE
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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
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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
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Finance Committee Agenda

3/30/2021

1:30 PM

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----- 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

Commissioners

Date 30-Mar-21Pay to: Jerrilynn StrongDistrict 2 County Commissioner1137 17 Mile RoadRemus, Michigan 49340

DATE	ITEMS	AMOUNT
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 <i>pd by COA</i>	\$25.00
3/30/2021	FINANCE	\$25.00
3/30/2021	PERSONNEL	\$25.00

TOTAL \$225.00

Charge to: Per Diem
Account #: 101 101 705.000

\$225.00

Finance Committee Approval

RECEIVED
MAR 29 2021
BOARD OF
COMMISSIONERS

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

Jerrilynn Strong
Signed

COPY

TRAVEL VOUCHER

COUNTY OF MECOSTA

Department:

Date: 3/12/2021

Pay to: Jerrilynn Strong
District 2 County Commissioner
1137 17 Mile Road
Remus, Michigan 49340

[illegible]

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

Signed Employee

Signed _____ Authorizing Department Head

RECEIVED
MAR 29 2021
BOARD OF
COMMISSIONERS

COPY

Voucher No. _____

Date 24-Mar-21

Vendor # _____


Per Diems

TOTAL	\$275.00
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Per Diem
101 101 705.000

Bill Routley
Signed

RECEIVED
MAR 25 2021
BOARD OF
COMMISSIONERS



VOUCHER

6 of 7

COUNTY OF MECOSTA

Commissioners

Date 3/18/2021Pay to: Wendy Nystrom

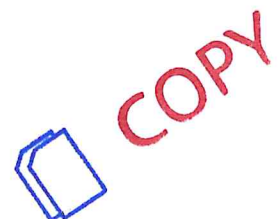
DATE	ITEMS	AMOUNT
3-10-2021	Drain Commission board meeting	25.00
3-18-2021	Building & Zoning	25.00
3-18-2021	Personnel	25.00
3-18-2021	Board of Commissioners	25.00

TOTAL 100.00Charge to: Per Diem
Account #: 101 101 705.000

Finance Committee Approval _____

RECEIVED
MAR 19 2021
BOARD OF
COMMISSIONERS

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

Wendy Nystrom
SignedCOPY

