

Finance Committee Agenda

12-30-21

10:00 AM

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, Mindy Taylor

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

Call To Order

Public Comment

ARPA Update

Administrator

2022 COA and EMS Ballot Questions

Administrator

District Court Public Defender Fee Schedule

Administrator

IRS Mileage Rate 2022

Finance Officer

Commissioner Per Diem and Travel

Listed Bills

Other Business

Adjournment

Other Information

Finance Committee Minutes

12-30-21

10:00 AM

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		10:00 AM
Public Comment		NONE
ARPA Update	Administrator	NONE
2022 COA and EMS Ballot Questions	Administrator	
<u>Discussion:</u> The Committee reviewed the 2018 Millage proposals for the COA and EMS that expired 12/31/2021.		
<u>Conclusions:</u> The Committee will recommend to the Board that the Administrator be instructed to place millage renewal proposals on the January 20th Board Agenda.		
District Court Public Defender Fee Schedule	Administrator	
<u>Discussion:</u> The Committee reviewed a proposed fee schedule for indigent defenders in the District Court. The schedule includes a 2.5% increase for the main defender contract for 2022.		
<u>Conclusions:</u> The Committee will recommend to the Board that the proposal be approved as recommended by Judge Jaklevic.		
IRS Mileage Rate 2022		
<u>Discussion:</u> The Committee reviewed the IRS standard mileage rate for 2022, of \$.585/mile (58.5 cents).		
<u>Conclusions:</u> The Committee will recommend to the Board that the IRS standard mileage rate be approved by resolution for 2022.		
Commissioner Per Diem and Travel		
<u>Discussion:</u> The Committee reviewed and approved all Commissioner per diem and travel.		
Listed Bills		
<u>Discussion:</u> The Committee reviewed all bills		
<u>Conclusions:</u> The Committee will recommend that all bills be paid.		
Other Business		NONE
Adjournment		10:09 AM

RESOLUTION
#2018-03

COMMISSION ON AGING MILLAGE PROPOSAL

The following preamble and resolution were offered by Commissioner _____
and supported by Commissioner _____:

WHEREAS, the Senior Citizens of Mecosta County are receiving valuable services through the Commission on Aging Office, and

WHEREAS, the voters of Mecosta County have supported a millage of ½ mill to fund the Commission on Aging and their services, and

WHEREAS, the need for continuing those services will increase in demand and the current millage expired on December 31, 2017, and

WHEREAS, the Mecosta County Commission on Aging will require ½ mill to continue present services and meet the future needs of county senior citizens, now

THEREFORE BE IT RESOLVED, that the Mecosta County Board of Commissioners, by the authority vested, will place a millage question on the primary election ballot of August 7, 2018.

BE IT FURTHER RESOLVED, that the ballot proposal will read:

Shall the County of Mecosta levy up to one half (½) mill (\$.50 per \$1,000.00 of Taxable Value), this will constitute a renewal of the one half (½) mill levy, previously authorized, which expired on December 31, 2017, for the purpose of providing continuing services to the Senior Citizens of Mecosta County through the Mecosta County Commission on Aging in the tax years of 2018, 2019, 2020, and 2021. Total revenue to be raised the first year is estimated to be \$676,692.

YES _____

NO _____

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

Marcce M. Purcell
Mecosta County Clerk

RESOLUTION

#2018-04

EMERGENCY MEDICAL SERVICES MILLAGE PROPOSAL

The following preamble and resolution were offered by Commissioner _____

and supported by Commissioner _____:

WHEREAS, the Mecosta County Emergency Medical Service has provided emergency medical care to the citizens of Mecosta County for many years, and

WHEREAS, the Mecosta County Board of Commissioners has authorized and supported emergency medical services from the level of medical first responders up to and including advanced life support systems, and

WHEREAS, the need for continuance of emergency medical care will only increase in demand in the future, and

WHEREAS, the ever increasing costs of providing these multiple levels of medical service has been recognized by the citizens of Mecosta County and supported by the willingness to pay an additional millage amount to continue the current level of service, now

THEREFORE BE IT RESOLVED, that the Mecosta County Board of Commissioners, by the authority vested, will place a millage question on the general election ballot of August 7, 2018.

BE IT FURTHER RESOLVED, that the ballot proposal will read:

Shall the County of Mecosta levy up to .9429 mill (\$.9429 per \$1,000.00 of Taxable Value), this will constitute a renewal of the .9429 mill levy, previously authorized, which expired on December 31, 2017, to support the continued operation of the Emergency Medical Service network in the tax years of 2018, 2019, 2020, and 2021. Total revenue to be raised the first year is estimated to be \$1,217,448.

YES _____

NO _____

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

Marcee M. Purcell
Mecosta County Clerk

STATE OF MICHIGAN)

Paul Bullock

From: Peter Jaklevic
Sent: Wednesday, December 29, 2021 9:42 AM
To: Tom Lyons; Paul Bullock
Subject: Re: 2022 pubic defender fees

Mr. Bullock,

I have reviewed the public defender fee rate schedule and recommend that the schedule be adopted by the Board.

If anyone has any questions, please advise and Happy New Year.

Judge Pete

On Dec 29, 2021 8:52 AM, Tom Lyons <tlyons@mecostacounty.org> wrote:

Paul was down this morning and said that he would like from you an email that says something to the effect of: "I've reviewed the Public Defender Fees rate schedule and recommend that the Board adopt the same."

Then he will take to the Board.

He said that the law has changed and page 2 is no longer needed or in effect, with the adoption of Standard 5 from the MIDC. He has no problem with the rates and amount for Dennis.

He will be available if you would like to call him this AM.

TL

77th DISTRICT COURT-MECOSTA COUNTY

400 ELM STREET

BIG RAPIDS, MI 49307

PHONE: (231) 592-0195

FAX: (231) 796-2180

PUBLIC DEFENDER FEES

1. It is expressly understood and agreed that the total compensation which the Public Defender shall receive for his services rendered under this agreement shall be \$6,402.12 per month for the year 2022. Beginning January 1, 2022, total compensation will be \$6,402.12 per month.
2. Any other attorneys appointed due to a conflict or multiple co-defendants shall be compensated for each case assigned them as follows:
 - A) Case resolved without trial \$200
 - B) Unopposed motions prior to trial \$250
(Request for deferral status)
 - C) Case resolved after ½ day of trial or less \$350
 - D) Case resolved after ½ day of trial \$475
 - E) Each additional day of trial, add \$400
 - F) Additional hearings on opposed \$400
motions prior to trial flat fee
(Attorney fees included)

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IRS issues standard mileage rates for 2022

IR-2021-251, December 17, 2021

WASHINGTON — The Internal Revenue Service today issued the 2022 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2022, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 58.5 cents per mile driven for business use, up 2.5 cents from the rate for 2021,
- 18 cents per mile driven for medical, or moving purposes for qualified active-duty members of the Armed Forces, up 2 cents from the rate for 2021 and
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2021.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

Notice 22-03 [PDF](#), contains the optional 2022 standard mileage rates, as well as the maximum automobile cost used to calculate the allowance under a fixed and variable rate (FAVR) plan. In addition, the notice provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in calendar year 2022 for which employers may use the fleet-average valuation rule in or the vehicle cents-per-mile valuation rule.

MECOSTA COUNTY RESOLUTION
#2022-01

MILEAGE REIMBURSEMENT RATE EFFECTIVE January 1, 2022

The following preamble and resolution were offered by Commissioner _____ and supported by
Commissioner _____:

WHEREAS, The Mecosta County Board of Commissioners has determined that an adjustment is
necessary in the reimbursement rate allowed for mileage, and

WHEREAS, the rate of 58.5 cents per mile equals and does not exceed the rate set by the Internal
Revenue Service, now

THEREFORE BE IT RESOLVED, that the Mecosta County Board of Commissioners hereby set the
mileage reimbursement rate for authorized travel at 58.5 cents per mile effective January 1,
2022.

BE IT FURTHER RESOLVED, that travel completed but not reimbursed, prior to January 1, 2022
will be reimbursed at the rate of 56 cents per mile.

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED. _____
Marcee M. Purcell
Mecosta County Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the
County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted
by the County Board of Commissioners at a regular meeting on the 6th day of January 2022.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this _____ day of
_____, 2022, A.D.

Marcee M. Purcell
Mecosta County Clerk

COUNTY OF MECOSTA

Pay to: Bill Routley

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COMMISSIONERS



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COPY

COUNTY OF MECOSTA

Commissioners

Date 21-Dec-21

Pay to: Bill Routley

Vendor #


Per Diems

TOTAL	\$100.00
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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.

Bill Routley
Signed



COUNTY OF MECOSTA

Pay to: Ray Steinke

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Ray Steinko
Signed by Employee

VOUCHER

COUNTY OF MECOSTA

Commissioners

Date 12-21-21

Pay to: Ray Steinke

DATE	ITEMS	AMOUNT
12-2-21	Comm Meet	25.00
12-8-21	RES PT WEPT	25.00
12-14-21	FINANCE	25.00
12-30-21	FINANCE	25.00

TOTAL 100

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.

Ray Steinke
Signed

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COUNTY OF MECOSTA

Date 21-Dec-21

Charge to:	Per Diem
Account #:	101 101 705.000

Signed

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VOUCHER

COUNTY OF MECOSTA

Commissioners

Date 12/16/2021

Pay to: LINDA HOWARD


DATE	ITEMS	AMOUNT
11/4/2021	Co Comm	\$25.00
11/18/2021	Bldg & Zoning	\$25.00
11/18/2021	Co Comm	\$25.00
12/2/2021	Co Comm	\$25.00
12/8/2021	Drain Mtg	\$25.00
12/13/2021	YAC Mtg	\$25.00
12/16/2021	Bld & Zoning Mtg	\$25.00
12/16/2021	Co Comm	\$25.00
TOTAL		\$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.

Linda Howard

Signed

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COUNTY OF MECOSTA

Commissioners

Date 12-16-21

Pay to: MARILYNN BRADSTROM

DATE	ITEMS	AMOUNT
11-2-21	FINANCE	\$ 25.00
11-4-21	B.O.C.	
11-16-21	FINANCE	
11-18-21	CITY, COUNTY, FERRIS	
11-18-21	B.O.C.	
11-30-21	FINANCE	
12-1-21	SHERIFF & NAIL (FOR BILL)	
12-2-21	B.O.C.	
12-14-21	FINANCE	
12-16-21	B.O.C.	
12-17-21	EMPLOYEE AWARDS	50.00
12-30-21	FINANCE	25.00

TOTAL \$ 325.00

Charge to: Per Diem
Account #: 101 101 705.000

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.

Marilynn J. Bradstrom
Signed

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COUNTY OF MECOSTA

Date: 12/28/2021

Date	From	To	Reason for Travel	Miles Traveled
12/8/2021	HOME & BACK	CHIPPEWA TWP MTG	REGULAR MTG	26
12/20/2021	HOME & BACK	FORK TWP MEETING	REGULAR MTG	10
12/28/2021	HOME & BACK	ROAD COMM MTG	REGULAR MTG	50
12/21/2021	HOME & BACK	MARTINY TWP MTG	REGULAR MTG	33
Lodging				
Parking/Meals	Event			Amount
			Total Other	\$0.00
			TOTAL MILES	119

Travel Expense

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TOTAL MILES	119
x	0.56
MILEAGE TOTAL	\$66.64
Meals/Parking Total	\$0.00
Total Reimbursement	\$66.64

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

COPY



COUNTY OF MECOSTA

Date 28-Dec-21

Remus, Michigan 49340

TOTAL	\$125.00
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Signed

COPY

Ellen Mitchell

From: Mindy Taylor
Sent: Friday, December 17, 2021 12:03 PM
To: Ellen Mitchell
Subject: JERI STRONG

Hi Ellen,

Draw a line through the appreciation per diem on Jeri's sheet please.

Thanks!

VOUCHER

COUNTY OF MECOSTA

Commissioners

Date 12-16-21

Pay to: Tom O'Neil

DATE	ITEMS	AMOUNT
11-18-21	Building & ZONING	\$25.00
11-18-21	E.M.S.	\$25.00
11-18-21	B.O.C.	\$25.00
12-1-21	SHERIFF & JAIL	\$25.00
12-2-21	B.O.C.	\$25.00
12-8-21	DRAIN COMM.	\$25.00
12-16-21	Building & ZONING	\$25.00
12-16-21	E.M.S.	\$25.00
12-16-21	B.O.C.	\$25.00


TOTAL \$225.00

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.

Tom O'Neil
Signed

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