

Finance Committee Agenda

4/5/2022

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

Adult Use Marijuana Distribution

Administrator

Dragon Trail Bid Update

Parks Superintendent

General Fund Milage Rate 2022

Administrator

EMS and COA Millage Renewals

Administrator

Cost Allocation Contract

Administrator

FY 23 Veterans Service Fund Grant

Administrator

Proposed Comparables/Negotiations

Administrator

Travel and Meals Policy Review

Administrator

Other

Commissioner Per Diem and Travel

Listed Bills

Other Business

Adjournment

Other Information

Finance Committee Minutes

4/5/2022

1:30 PM

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

Call To Order 1:30 PM

Public Comment NONE

Adult Use Marijuana Distribution Administrator

Discussion: The Committee reviewed the recent distribution from the State for Adult Use Marijuana facilities in the County. \$677,441.28 has been received.

Dragon Trail Bid Update Parks Superintendent

Discussion: Parks Superintendent Jeff Abel presented the results of bidding conducted by Newaygo County for the 2022 construction season. Three stranded segments in Mecosta County were included to connect the sections being done in Newaygo.

Conclusions: **The Committee will recommend to the Board that up to \$225,000 of the Marijuana Distribution be transferred to the Parks Fund and utilized to complete the Mecosta County position of the Trail.**

General Fund Milage Rate 2022 Administrator

Discussion: The Committee reviewed a proposed resolution to levy the allowed 5.8765 mills for the General Fund in 2021. This is a reduction from the 5.8913 mills allowed in 2021 due to a Millage Reduction Fraction of .9975.

Conclusions: The Committee instructed the Administrator to place the resolution on the May 5th agenda and will recommend approval at that time.

EMS and COA Millage Renewals Administrator

Discussion: The Committee reviewed the proposed resolutions for the EMS and COA millage renewal proposals for the April 21st Agenda.

Cost Allocation Contract Extension Proposal Administrator

Discussion: The Committee reviewed a proposal from Maximus to extend the Cost Allocation Plan contract for three years, FY 2021, 22, and 23 at the current rate of \$8,000/year.

Conclusions: **The Committee will recommend to the Board that the extension proposal be approved and the Chair authorized to sign the agreement.**

FY 23 Veterans Service Fund Grant	Administrator
Discussion: The Committee reviewed the FY 23 Letter of Intent to Apply for the Veterans Service Fund Grant as completed by Paul MacKersie.	
Conclusions: The Committee will recommend to the Board that the submission be approved.	
Proposed Comparables/Negotiations	Administrator
Discussion: the Administrator discussed the process of determining comparable counties for negotiations with PA 312 eligible Police Units. In consultation with our Labor Attorney the following comparables are recommended for use in 2022:	
Branch County Clare County Gratiot County Hillsdale County Newaygo County Sanilac County Wexford County	
The comparables are based on a combination of population, taxable value, and proximity.	
Conclusions: The Committee will recommend to the Board that the recommended comparables be submitted to the Union.	
Travel and Meal Policy Review	Administrator
Discussion: The Committee reviewed the current Travel and Meal Policy.	
Conclusions: The Committee will recommend to the Board that meal reimbursement rates be moved to \$15 breakfast, \$16 lunch, and \$27 dinner effective May 1st.	
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: Mindy Taylor advised that there is \$5,713 available for distribution from the Broomfield Trust Fund Corpus.	
Conclusions: Upon completion of the appropriate paperwork, 50% of the distribution will be to Hope House Free Medical Clinic, and 50% to Angels of Action.	
Adjournment	2:45 PM

Adult-Use Marijuana Payments
Based on Marijuana Revenues Collected in Fiscal Year 2021
March 2022

Amount Available Per Marijuana Retail Store/Microbusiness

\$ 56,453.44

<u>Municipality Number</u>	<u>Municipality Name</u>	<u>Municipality Type</u>	<u>County</u>	<u>Number of Licenses⁽¹⁾</u>	<u>City, Village, Township Distributions⁽²⁾</u>	<u>County Distributions⁽²⁾</u>
39-1070	Kalamazoo	Township	Kalamazoo	4	225,813.76	
39-2020	Kalamazoo	City	Kalamazoo	10	564,534.40	
40-0000	Kalkaska	County	Kalkaska	7		395,174.08
40-3010	Kalkaska	Village	Kalkaska	7	395,174.08	
41-0000	Kent	County	Kent	19		1,072,615.36
78-2030	Laingsburg	City	Shiawassee	1	56,453.44	
43-0000	Lake	County	Lake	3		169,360.32
33-2020	Lansing	City	Ingham	16	903,255.04	
44-0000	Lapeer	County	Lapeer	6		338,720.64
44-2020	Lapeer	City	Lapeer	6	338,720.64	
80-3040	Lawrence	Village	Van Buren	2	112,906.88	
46-0000	Lenawee	County	Lenawee	15		846,801.60
38-1070	Leoni	Township	Jackson	8	451,627.52	
41-2060	Lowell	City	Kent	5	282,267.20	
50-0000	Macomb	County	Macomb	6		338,720.64
63-2110	Madison Heights	City	Oakland	2	112,906.88	
51-0000	Manistee	County	Manistee	5		282,267.20
51-2010	Manistee	City	Manistee	5	282,267.20	
52-0000	Marquette	County	Marquette	9		508,080.96
52-1080	Marquette	Township	Marquette	1	56,453.44	
52-2020	Marquette	City	Marquette	4	225,813.76	
36-1060	Mastodon	Township	Iron	1	56,453.44	
54-0000	Mecosta	County	Mecosta	12		677,441.28
58-0000	Monroe	County	Monroe	1		56,453.44
59-0000	Montcalm	County	Montcalm	3		169,360.32
46-2030	Morenci	City	Lenawee	5	282,267.20	
25-1140	Mount Morris	Township	Genesee	3	169,360.32	
37-2010	Mt Pleasant	City	Isabella	1	56,453.44	
77-1060	Mueller	Township	Schoolcraft	1	56,453.44	
02-2010	Munising	City	Alger	1	56,453.44	
61-0000	Muskegon	County	Muskegon	12		677,441.28
61-1120	Muskegon	Township	Muskegon	3	169,360.32	
61-2020	Muskegon	City	Muskegon	8	451,627.52	
61-2030	Muskegon Heights	City	Muskegon	1	56,453.44	
52-1100	Negaunee	Township	Marquette	2	112,906.88	
62-0000	Newaygo	County	Newaygo	3		169,360.32
11-2060	Niles	City	Berrien	3	169,360.32	
81-1100	Northfield	Township	Washtenaw	1	56,453.44	
63-0000	Oakland	County	Oakland	14		790,348.16
71-2010	Onaway	City	Presque Isle	1	56,453.44	
67-0000	Osceola	County	Osceola	1		56,453.44

MECOSTA COUNTY RESOLUTION
#2022-08

2022 MILLAGE RATES FOR GENERAL FUND BUDGET

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

WHEREAS, the voters of Mecosta County did approve, on August 5, 2014, a fixed millage allocation of 5.9299 Mills for Mecosta County, subsequently reduced thru Headlee Reduction to 5.8765, now

THEREFORE BE IT RESOLVED, that the Mecosta County Board of Commissioners will levy 5.8765 Mills in Ad Valorem Property Taxation in 2022 for General Fund #101 operations, and

BE IT FURTHER RESOLVED, that the Mecosta County Board of Commissioners will receive all revenues generated by the Tri County Convention Facility Tax and the Health & Safety Fund Tax into the General Fund #101 and distribute them according to the guidelines developed by the State of Michigan.

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 5th day of May, 2022, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

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

Marcee M. Purcell
Mecosta County Clerk

RESOLUTION
#2022-06

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 2, 2022.

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

Shall the County of Mecosta levy up to .9342 mill (\$.9342 per \$1,000.00 of Taxable Value), this will constitute a renewal of the .9429 mill levy, previously authorized and subsequently reduced through Headlee Rollbacks to .9342 mills, which expired on December 31, 2021, to support the continued operation of the Emergency Medical Service network for a period of eight years in the tax years of 2022 through 2029. Total revenue to be raised the first year is estimated to be \$1,385,289.

YES _____

NO _____

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

Marcee M. Purcell
Mecosta County Clerk

RESOLUTION
#2022-07

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, 2021, 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 2, 2022.

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

Shall the County of Mecosta levy up to .4954 mill (\$.4954 per \$1,000.00 of Taxable Value), this will constitute a renewal of the one half (½) mill levy, previously authorized and subsequently reduced through Headlee Rollbacks to .4954 mills, which expired on December 31, 2021, for the purpose of providing continuing services to the Senior Citizens of Mecosta County through the Mecosta County Commission on Aging for a period of eight years in the tax years of 2022 through 2029. Total revenue to be raised the first year is estimated to be \$734,609.

YES _____

NO _____

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

Marcee M. Purcell
Mecosta County Clerk



FY23 COUNTY VETERAN SERVICE FUND GRANT

LETTER OF INTENT TO APPLY

Michigan Veterans Affairs Agency
3423 Martin Luther King Jr. Blvd.
Building 32
Lansing, MI 48906

DATE: 03 / 23 / 2022

RE: LETTER OF INTENT to APPLY for the FY23 COUNTY VETERAN SERVICE FUND GRANT

Attention Grant Manager:

I am submitting this Letter of Intent (LOI) on behalf of Mecosta County to apply for the FY23 County Veteran Service Fund Grant.

I understand that the Grant and fund amount have not yet been determined and is dependent on the State Budget Office and Legislative approval. I am submitting this LOI to fulfill the requirement to apply for a placeholder for funds. I agree to inform MVAA if the County chooses not to apply for the Grant after submission of this LOI.

I acknowledge that the Grant Application has not yet been released and more information will be forthcoming.

*Submission deadline for the Letter of Intent is April 8, 2022, at 5:00 p.m. Eastern. Submissions must be e-mailed to MVAAGrants@michigan.gov.

Sincerely,

Applicant Signature: Paul W. MacKersie

Printed Name: Paul W. MacKersie

Title: County Veterans Service Officer

Phone: 231-592-0124

E-mail: veterans@mecostacounty.org

County of Mecosta

Travel and Meals

Policy

Amended 8/17/17

The County of Mecosta, from here on referred to as “County”, will reimburse employees and citizens representing the County on official business for necessary and reasonable expenses. The following limits are guidelines for determining reasonable expenses. Reimbursement for costs in excess of these amounts must be approved by the Board of Commissioners. Travel Expense Forms are available from the Finance Office or on the County website under the “For Employees” tab. Any travel outside a 300 mile radius or out of state travel must be pre-approved by the Board of Commissioners, or the Chairperson of the Board. All other travel must be approved by the respective Elected Official or Department Head. All travel is subject to budget allotments.

Mileage Reimbursement

Purposes for travel must be identified and result in a benefit to the County.

The use of county provided vehicles is the preferred method of transportation. County vehicles should be used whenever it is reasonably practical.

When traveling from point to point on official county business, an employee will be considered to be “on duty” and will be paid for the travel time. If an employee is “On duty” on a non-work day, the employee will be paid regular wage and will utilize an adjusted schedule approved by the Department Head or County Controller.

Personal vehicle mileage for out of County travel or travel which is required as part of an employee's job duties will be reimbursed at the County approved rate per mile. To be considered for payment, mileage reimbursement requests must be submitted to the Finance Office within 60 days of the date incurred.

Mileage will be factored from the employees normal work location to the destination. The only time that this measure will not be used is if the mileage from an Employee’s personal residence to the destination is shorter than the distance from the normal work location to the destination. An Employee may still leave from their personal residence if the distance is greater, however, the Employee will only be reimbursed for the mileage from the normal work location to the destination. The measure of the mileage for travel will be based on the shortest reasonable route provided by Google Maps. Those turning in mileage that does not match this measure will be allowed to submit a written explanation for this reason.

When traveling to out of county activities, transportation must be shared whenever possible. Economical use of County funds has priority over personal convenience or preference.

Travel by commercial carrier will be reimbursed at the economy round trip fare. Reimbursement for travel by private automobile will not exceed the cost of economy round trip airfare.

Parking fees, public transit, toll costs, and taxi service will be reimbursed. To be considered for payment, reimbursement requests must be submitted to the Finance Office within 60 days of the date incurred.

Meal Reimbursement

Meal reimbursement shall be limited to meals eaten when outside the County on County business. Reimbursement for beverages will be limited to non-alcoholic beverages only. Meal reimbursements are not cumulative from meal to meal or day to day. If a meal is provided by the conference or training through the registration fees, then that meal is not eligible for reimbursement if the provided meal is not taken.

Meal reimbursements must be accompanied by an original, itemized receipt. The receipt must have a date, time stamp, and the name of the establishment printed on it in addition to the list of items purchased. It is strongly recommended that employees ask for a printed copy of their receipt. Should the receipt that is handed in for reimbursement lack any of the requirements listed above, reimbursement shall be left to the discretion of the Controller's Office. Meal reimbursements shall be limited to the following amounts for the specified meals:

Breakfast	<u>\$11.00</u>
Lunch	<u>\$12.00</u>
Dinner	<u>\$23.00</u>

The above amounts include tax and no more than a 20% gratuity to be based on the pre-taxed amount.

When an Elected Official or Department Head holds a staff meeting, the County will not pay for the refreshments or meals at the staff meeting.

Lodging Reimbursement

Actual room charges will be reimbursed. Cost for shared rooms will be at the single rate. Detailed receipts must be submitted with claims. When a spouse attends a conference, reimbursement shall be made for a single accommodation.

Expenses for meals, conference fees, registration, lodging, and other fixed meeting expenses are reimbursable with receipt. An expense voucher must be used and turned into the Finance Office within 30 days of completion of travel to be considered for reimbursement.

Per Diem meal allowances, registration fees, and lodging fees may be requested in advance for conferences and trainings in excess of 4 or more days. Any funds requested in advance must be reconciled and any unused funds returned to the Finance Office within 30 days upon completion of travel. The same criteria applies for funds requested in advance as for reimbursements in relation to receipts. Each department has a credit card for lodging reservations that must be requested through the Elected Official or Department Head.

The preferred method of payment for conference fees, registration, and lodging will be the County credit card whenever it is feasible.

Date: 3-31-2022

MARILYNN BRADSTROM

Charge to: Travel Expense
General Ledger: 101-101-810.000

RECEIVED
APR 04 1977
BOARD OF
COMMISSIONERS

Marilyn Bradstrom
Signed Employee

Signed _____ Authorizing Department Head

VOUCHER

COUNTY OF MECOSTA

Commissioners

Date 1-Apr-22

Pay to: Jerrilynn Strong

District #2 County Commissioner

1137 17 Mile Road

Remus, Michigan 49340

DATE	ITEMS	AMOUNT
3/17/2022	EMS/EMER MGT	\$50.00
3/17/2022	BOC	\$50.00
3/21/2022	MAC CONFERENCE (2)	\$100.00
3/22/2022	MAC CONFERENCE (3)	\$150.00
3/23/2022	MAC CONFERENCE(1)	\$50.00
3/24/2022	MMCAA	\$50.00
		\$0.00
		\$0.00
	TOTAL	\$450.00

Charge to: Per Diem
Account #: 101 101 705.000

Finance Committee Approval

RECEIVED
APR 04 2011
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.

Signed _____

CONFIDENTIAL



Commissioners

Date 3-31-22

Pay to: MARILYNN BRADSTROM

Oct 11/8
Salem
Mass

[illegible]

COPY

Charge to: Per Diem
Account #: 101 101 705.000

TOTAL \$ 300.00
\$ 250.00

Finance Committee Approval

RECEIVED
APR 04 2011
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.

Signed Marilyn Bradstrom



Voucher No. _____

Date 29-Mar-22

Vendor # _____

Per Diems

DATE	ITEMS	AMOUNT
1-Mar-22	Finance	\$50.00
3-Mar-22	Commish	\$50.00
3/4/2022	AAAWM Ex Dir Search	\$50.00
3/23/2022	AAAWM Ex Proposal Review	\$50.00
3/28/2022	AAAWM Exec Comm Mtng	\$50.00
3/28/2022	AAAWM BOARD of Dir Mtng	\$100.00
TOTAL		\$350.00

TOTAL	\$350.00
-------	----------

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.

Bill Routley
Signed _____

RECEIVED
MAR 29 2011
BOARD OF
COMMISSIONERS

COPY

VOUCHER

COUNTY OF MECOSTA

Commissioners

Date 3-25-22

Pay to: Ray Steinke

DATE	ITEMS	AMOUNT
3-1	Finance	50.00
3-3	Comm	50.00
3-9	HEPT	50.00
3-15	Finance	50.00
3-17	EMS	50.00
3-17	Comm	50.00
3-21	MAC Trial Court Funding	50.00
3-22	MAC Legislative Update	50.00
3-22	MAC Open Meeting Act Update	50.00
3-22	MAC Opioid Funding from National Settlement	50.00
3-23	MAC Broadband	50.00

TOTAL \$550.00

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.

Ray Steinke
 Signed

RECEIVED
 MAR 24 2022
 BOARD OF
 COMMISSIONERS

COPY

VOUCHER

COUNTY OF MECOSTA

Commissioners

Date 3-25-22

Pay to: Tom O'Neil

[illegible]


TOTAL	500.00
-------	--------


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.

Signed

RECEIVED
MAR 24 2011
BOARD OF
COMMISSIONERS





 CHECK # 1766589 DATE 3/22/22
 TABLE # 50 TIME 7:37PM
 =====

-- DINING : ShawnM/S --

SEAT#	ITEMS ORDERED	AMOUNT
1	THE LOGAN	17.99
	w/mash potatoes	0.00
	WATER	0.00
	COKE	2.99
	SUBTOTAL	20.98

		20.98
	TOTAL	20.98

SUBTOTAL	20.98
TAX	1.26

 TOTAL DUE 22.24

 * *
 * 15% \$3.15 *
 * 18% \$3.78 *
 * 20% \$4.20 *
 * *

OF GUESTS 1

Two Ways to Make This Meal Count!



3374852666705

1. Scan the Barcode in Your Logan's Rewards App
- Or 2. Write Your Mobile No. Below

Earn Points From This Meal. \$1 = 1 point
 Logan's Roadhouse 411
 517-327-4751

Gratuuity not included.

=====

Join Logan's Rewards Club.
 Download our app at
logansroadhouse.com/rewards/mobile-app

Follow Us Facebook, Twitter & Instagram
 @LogansRoadhouse

RECEIVED
MAR 24 2012
BOARD OF
COMMISSIONERS

 CHECK # 1766624 DATE 3/22/22
 TABLE # 50 TIME 7:37PM
 =====

-- DINING : ShawnM/S --

SEAT#	ITEMS ORDERED	AMOUNT
10	THE LOGAN	17.99
	w/sweet fries	1.29
	w/salad*	0.00
	WATER	0.00
	COKE	2.99

SUBTOTAL 22.27

22.27

TOTAL 22.27

SUBTOTAL 22.27
 TAX 1.34

TOTAL DUE 23.61

 *
 * 15% \$3.34 *
 * 18% \$4.01 *
 * 20% \$4.45 *
 *

OF GUESTS 1

Two Ways to Make This Meal Count!



3718116246843

1. Scan the Barcode in Your Logan's Rewards App
- Or 2. Write Your Mobile No. Below

Earn Points From This Meal. \$1 = 1 point
 Logan's Roadhouse 411
 517-327-4751

Gratuity not included.

Join Logan's Rewards Club.
 Download our app at
logansroadhouse.com/rewards/mobile-app

Follow Us Facebook, Twitter & Instagram
 @LogansRoadhouse

City Of Lansing Parking
 City Lansing Parking Department
 North Grand Parking Ramp
 Pay on Foot #4

DATE: 03/23/22
 TIME: 09:39 AM

* Original *

Receipt No. 9/723/215/3


Ticket - 030917425

Fee: 30.00

Entry - 03/21/22 01:59 PM

Valid - 03/23/22 09:39 AM

Thank You for Parking With Us
 Enjoy the Rest Of Your Day
 Don't Text and Drive



VISA

City Of Lansing Parking
City Lansing Parking Department
North Grand Parking Ramp

Ottawa POF

DATE: 03/23/22
TIME: 11:14 AM

* Original *

Receipt No. 4/723/212/3
Ticket - 030917434
Fee: 30.00

Credit: 30.00
Trans ID : 23664
Card No. : *****5741

Entry - 03/21/22 03:59 PM
Valid - 03/23/22 11:14 AM

Thank You for Parking With Us
Enjoy the Rest Of Your Day
Don't Text and Drive

CORAL GABLES
2838 E. Grand River
East Lansing, MI 48823
337-1311

Server: Sam
Table 11/3
Guests: 3

DS Baked Meat Loaf Dinner 13.95
BAKED
TEA 2.50
Subtotal 16.45
Tax 0.99
Total 17.44

Balance Due 17.44

Thank You for Your Business
Banquet Facilities Available

tip max 30.00
8 pre-tax
= 3.45
17.44
3.45
20.89

Tues

DATE 3/22/22
MID TERM 411

TIME 7:47:27PM

Logans 411
5800 W. Saginaw Hwy
Lansing, MI
48917
517-327-4751

Thank you for Roadhousing with us!
<https://Logansroadhouse/contact-us/>

DISCVR XXXXXXXXXXXX3198 S
AUTH 02231R IBL 50 CHECK 1766621
PRE-AUTH DINING ShawnM/S

AMOUNT 21.98
TAX 1.32

SUBTOTAL \$ 23.30

TIP \$ 5

TOTAL \$ 28.30

CUSTOMER COPY

Dinner Max
\$23-

Ellen Mitchell

From: Linda Howard <lhoward8305@gmail.com>
Sent: Wednesday, March 23, 2022 10:02 PM
To: Ellen Mitchell
Subject: Fwd: [External Sender] vouchers
Attachments: scan.pdf

Hi Ellen, If there is a maximum amount allowed that is less than my dinner bills--Ok to adjust.
Thanks. Linda

----- Forwarded message -----

From: Linda Howard <lhoward@cmsinter.net>
Date: Wed, Mar 23, 2022 at 4:31 PM
Subject: vouchers
To: Linda Howard <lhoward@cmsinter.net>

COPY

Commissioners

Date 17-Mar-22


DATE	ITEMS	AMOUNT
3/3/2022	Board of Commissioners	\$50.00
3/17/2022	Board of Commissioners	\$50.00
TOTAL		\$100.00

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.

Wendy Nystrom

Signed



RECEIVED
MAR 21 2011
BOARD OF
COMMISSIONERS