

Finance Committee Agenda

5/2/2023

1:30 PM

Rm 202

Meeting called by:	Ray Steinke	Note taker:	Paul Bullock
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Attendees:	Bill Routley, Jerri Strong, Tom O'Neil, Mindy Taylor
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----- Agenda Topics -----

Call To Order

Public Comment

Commissioner Per Diem and Travel

Listed Bills

Other Business

Adjournment

Finance Committee Minutes

5/2/2023

1:30 PM

Rm 202

Meeting called by:	Ray Steinke	Note taker:	Paul Bullock
Attendees:	Bill Routley, Jerri Strong, Tom O’Neil, Mindy Taylor		
----- Agenda Topics -----			
Call To Order	1:30 PM		
Public Comment	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.			
Other Business	NONE		
Adjournment	1:45 PM		

COPY

[External Sender] Oobeo - Parking Receipt

From: addison@oobeo.com**To:** customer@oobeo.com**Date:** Wed, Apr 26, 2023, 11:00 AM

Customer	Chris jane
Location	Radisson Hotel Lansing
License Plate	2MMG91
Time Dropped Off	4/24/2023 1:29 PM EDT
Time Picked Up	4/26/2023 11:00 AM EDT
Parking fee	\$56.00
Convenience Fee	\$2.80
State Sales Tax	\$3.53
Total paid	\$62.33

(615) 352-0415
3713 Charlotte Ave
Nashville, TN 37209

TOTAL MILES	
x	0.655
MILEAGE TOTAL	
Meals/Parking Total	14.82
Total Reimbursement	14.82

 CHECK # 1830103 DATE 4/24/23
 TABLE # 44 TIME 6:23PM
 ***** DUPLICATE CHECK *****
 =====

-- DINING : BriannaK/S --

SEAT#	ITEMS ORDERED	AMOUNT
6	PORKIES	10.99
	w/fries	0.00
	WATER	0.00
	COKE	2.99
	SUBTOTAL	13.98
		13.98
	TOTAL	13.98

SUBTOTAL	13.98
TAX	0.84

 TOTAL DUE 14.82

 *
 * 15% \$2.10 *
 * 18% \$2.52 *
 * 20% \$2.80 *
 *

OF GUESTS 1

Two Ways to Make This Meal Count!



1668277329874
 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

Date: 4-27-23

Romy Steinke

RECEIVED
APR 27 1977
BOARD OF
COMMISSIONERS

$$184 \overline{) 064}$$

102 24

TOTAL MILES	281
x	0.655
MILEAGE TOTAL	\$184.06
Meals/Parking Total	\$102.24
Total Reimbursement	286.32

Ray Steinke
Signed by Employee

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

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

DINING 04/25/23 07:15:40 PM
Auth DonaldS/S
STORE ID : 16187997002

CHECK NUMBER : 1830244
TABLE NUMBER : 61

AMOUNT: \$20.13

TIP : \$ 3.00

TOTAL : \$23.13

TERMINAL ID : 26288205004
APPROVAL CODE : 06021C
TRANSACTION STATUS : APPROVAL 06021C
ENTRY MODE : CHIP

AID : A0000000031010
TVR : 0000008000
IAD : 0602120360A002
TSI : E800
ARC : 00
AC : C29C893FB0A93FA2
CVM : 5E0000

CARD NUMBER : xxxxxxxxxxxx1154
CARD BRAND : VISA CREDIT
NAME ON CARD : STEINKE/RAYMOND

SIGNATURE :

Cardholder will pay card issuer above
amount pursuant to cardholder agreement

CARD HOLDER COPY

CHECK # 1830104 DATE 4/24/23

TABLE # 44 TIME 6:23PM

***** DUPLICATE CHECK *****

=====

-- DINING : BriannaK/S --

SEAT# ITEMS ORDERED AMOUNT

7 THE LOGAN 18.99
w/salad* 0.00
w/baked pot 0.00
WATER 0.00

SUBTOTAL 18.99

18.99

TOTAL 18.99

SUBTOTAL 18.99
TAX 1.14

TOTAL DUE 20.13

Tip 3.00
23.13

*			*
*	15%	\$2.85	*
*	18%	\$3.42	*
*	20%	\$3.80	*
*			*

OF GUESTS 1

Two Ways to Make This Meal Count!



4585654497216

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

Share your experience! We're on



Valet Parking
United States

Room No. : 9008
Arrival : 04-26-23
Departure : 04-27-23
Page No. : 1 of 1
Folio No. :
Conf. No. : 69150578
Cashier No. : 7584

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

04-26-23 11:08 AM EST

Date	Text	Charges	Credits
04-26-23	Parking - Overnight	56.00	
04-26-23	Visa XXXXXXXXXXXX1154 XX/XX		56.00
Total		56.00	56.00
Balance			0.00

Radisson Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at RadissonHotelsAmericas.com/rewards

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

Radisson Hotel Lansing
111 N. Grand Ave.
Lansing, MI 48933
Phone: (517) 482-0188 Fax: (517) 487-6646
Email: rhi_lans@radissonamericas.com

COUNTY OF MECOSTA

Date: 4-28-23

Pay to:

Bill Rontlex

[illegible]

RECEIVED
APR 28 2000
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 by Employee

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

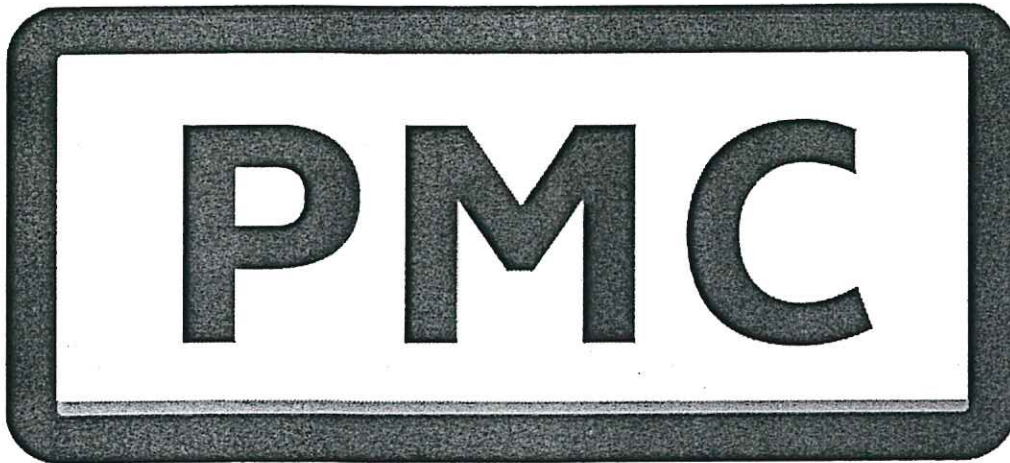
Ellen Mitchell

From: Bill Routley <routleyw65@gmail.com>
Sent: Thursday, April 27, 2023 10:13 AM
To: Ellen Mitchell
Subject: [External Sender] Fwd: Oobeo - Parking Receipt

Parking receipt for Lansing. I will be up later.

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

From: <addison@oobeo.com>
Date: Wed, Apr 26, 2023, 11:26 AM
Subject: Oobeo - Parking Receipt
To: <customer@oobeo.com>



Customer	Bill Routley
Location	Radisson Hotel Lansing
Time Dropped Off	4/24/2023 10:54 PM EDT
Time Picked Up	4/26/2023 11:26 AM EDT
Parking fee	\$84.00
Convenience Fee	\$4.20
State Sales Tax	\$5.29
Total paid	\$93.49

(615) 352-0415
3713 Charlotte Ave
Nashville, TN 37209

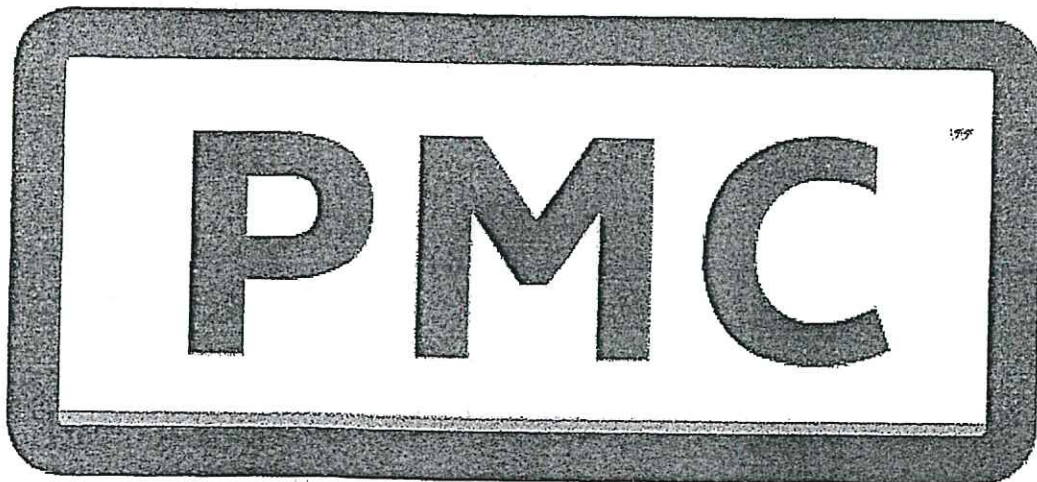
Signed by Dept Head or Deputy if check is for Dept Head

Oobeo - Parking Receipt

1 message

addison@oobeo.com <addison@oobeo.com>
To: customer@oobeo.com

Wed, Apr 26, 2023 at 7:15 PM



Customer Linda howard
Location Radisson Hotel Lansing
License Plate DHE7393
Time Dropped Off 4/24/2023 1:55 PM EDT
Time Picked Up 4/26/2023 7:1 PM EDT
Parking fee \$56.00
Convenience Fee \$2.80
State Sales Tax \$3.53
Total paid **\$62.33**

(615) 352-0415
3713 Charlotte Ave
Nashville, TN 37209

$25.68 \times 20\% = 5.14$
 $25.68 + 5.14 = 30.82$
RED LOBSTER 0201

3130 E. Saginaw St
Lansing, MI 48912-4712

Check # :19242

Table 24

Allysa L

18:39 04/24/2023

Transaction #: 0201230424183870

Gst 1

Duplicate Receipt

Card Number
XXXXXXXXXXXX 3198

Auth Code
02403R

Discover

Check Amount

27.22

Tip.....

Total...

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

AID

CVM

IAD

ISI

IVR

Appl Preferred Name
Cryptogram

A0000001523010

1E0300

01056000030000000000000000000000

E800

0800008000

Discover Credit

$20.13 / 94\% = 21.37$
 $18.92 \times 20\% = 3.78$
 $18.92 + 3.78 = 22.70$

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

DINING

Auth

STORE ID : 16187997002

CHECK NUMBER : 1830242

TABLE NUMBER : 61

AMOUNT: **\$20.13**

TIP: **\$4.77**

TOTAL: **\$24.90**

TERMINAL ID : 26288205004

APPROVAL CODE : 02571R

TRANSACTION STATUS : APPROVAL 02571R

ENTRY MODE : CHIP

AID : A0000001523010

04/25/23 07:14:41 PM
Donalds/S

RED LOBSTER 0201

3130 E. Saginaw St
Lansing, MI 48912-4712

Check # :19242

Table 24

Allysa L

18:34:17 04/24/2023

Gst: 1

Guest No 3

1 Club Soda	3.69
1 Ultimate Endless Shrimp	21.99
Walt's Favorite Shrimp	
Shrimp Linguini Alfredo	

Duplicate Receipt
Stored Order

Subtotal	25.68
Sales Tax	1.54

18:34:17 04/24/2023

Please pay this amount
Total 27.22

TIP NOT INCLUDED

Suggested tip amount is	20% - \$5.44
based on total with tax,	18% - \$4.90
before any discounts,	15% \$4.08

Dine In

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 26 points (excluding tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



JSRO N8KC FVD2

Thank you for dining with us.
Come back again soon and Sea Food differently! Find us on www.facebook.com/redlobster
Please pay your server.
Comments or Suggestions?
Please speak to Steven O'Connor
General Manager before leaving
or call (517) 351-0610.

Commissioners

Date 4-27-23

Pay to: Tom O'Neil

[illegible]

TOTAL ~~\$ 250.00~~
\$ 200 -

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 Tom O'Neil

RECEIVED
APR 27 2011
BOARD OF
COMMISSIONERS



Commissioners

Date 4-27-23

Pay to: Randy Vetter

previously
submitted

[illegible]

Charge to: Per Diem
Account #: 101 101 705.000

TOTAL	200.00
	150 -

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

Signed

RECEIVED
APR 27 2010
BOARD OF
COMMISSIONERS

COPY

Date: 4-27-23

Pay to: Randy Vetter

Date	From	To	Reason for Travel	Miles Traveled
4-20	Homer	Coxfax Twp	Mtg	10
Lodging				
Parking/Meals	Event			Amount
			Total Other	
			TOTAL MILES	10
			x	0.655
			MILEAGE TOTAL	6.55
			Meals/Parking Total	
			Total Reimbursement	6.55

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

Meals & Parking Expense

RECEIVED
APR 27 2006
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 by Employee

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

Signed

Date 4-20-23

TOTAL \$ 700.00

RECEIVED
APR 20 1991
BOARD OF
COMMISSIONERS





Commissioners

Date 4/27/2023

Pay to: LINDA HOWARD

TOTAL	\$450.00
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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.

Linda Howard

Signed

RECEIVED
APR 28 1971
BOARD OF
COMMISSIONERS

Date: 4-26-2023

01-809.000

RECEIVED
MAY 01 2001
BOARD OF
COMMISSIONERS

Commissioners

Date 4-26-2023

Pay to: Sharon Bongard

[illegible]

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 Shawn Bongard

RECEIVED
MAY 11 1933
BOARD OF
COMMISSIONERS

COUNTY OF MECOSTA

Pay to:	JERRILYNN STRONG
	COUNTY COMMISSIONER DISTRICT #2
	1137 17 MILE ROAD
	REMUS, MICHIGAN 49340

[illegible]

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

Meals & Parking Expense
101-101-809.000

TOTAL MILES	149
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MILEAGE TOTAL [=] 897.60

Meals/Parking Total	
---------------------	--

Total Reimbursement	
---------------------	--

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

Signed by Employee

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

Commissioners

Date 30-Apr-23

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

[illegible]

TOTAL	\$400.00
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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.

Signed

COPI

Voucher No.

Date 28-Apr-23

Vendor #

Per Diems April 2023

DATE	ITEMS	AMOUNT
4-Apr-23	Bldg/Grd	\$50.00
4-Apr-23	Finance	\$50.00
4/6/2023	Commish	\$50.00
4/18/2023	Finance	\$50.00
4/20/2023	Commish	\$50.00
4/19/2020	COA	\$50.00
4/20/2023	City/County/FSU	\$50.00
4/24/2023	AAA Exec Bd	\$50.00
4/24/2023	AAA Bd of Dir Grand Rapids	\$50.00
4/25/2023	Mac Conf	\$100.00
4/25/2023	MAC Conf	\$50.00
	TOTAL	\$600.00

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
APR 28 1960
BOARD OF
COMMISSIONERS

