

P2007007
July 16, 2020

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Personnel and Human Services Committee respectfully recommends the approval of the commissioner per diems for the month of June in the amount of \$4,322.70.

RESPECTFULLY SUBMITTED,
BERRIEN COUNTY PERSONNEL AND HUMAN SERVICES COMMITTEE

William J. Chickering, Chairman

David Vollrath, Vice-Chairman

Teri Sue Freehling

| | |
|--------------------------------|------------|
| RESOLUTION APPROVED AS TO FORM | |
| Administrator _____ | Date _____ |
| Comments Attached _____ | |
| Corporate Counsel _____ | Date _____ |
| Comments Attached _____ | |

PER DIEM REPORT JUNE 2020

P1802002

| NAME & ACCT. | MEETINGS | NO. | PER DIEM | MILES | MILEAGE | MISC | TOTALS |
|--------------------------------|----------------------------|--------------|----------|----------|----------|---------|----------|
| WILLIAM CHICKERING 14439 | MEETING DAYS | 5 | \$275.00 | 0 | \$0.00 | | \$275.00 |
| | 1/2 COMM DAYS: | | \$0.00 | | | | \$0.00 |
| | SW PLANNING COMM | | \$0.00 | | | | \$0.00 |
| | TOTALS: | 5 | \$275.00 | 0.00 | \$0.00 | \$0.00 | \$275.00 |
| JIM CURRAN 14209 | MEETING DAYS | 12 | \$660.00 | 68 | \$39.10 | \$25.00 | \$724.10 |
| | 1/2 COMM DAYS: | 1 | \$27.50 | | | | \$27.50 |
| | SW PLANNING COMM | | \$0.00 | | | | \$0.00 |
| | TOTALS: | 13 | \$687.50 | 68.00 | \$39.10 | \$25.00 | \$751.60 |
| MAC ELLIOTT 10961 | MEETING DAYS | 10 | \$550.00 | 232 | \$133.40 | | \$683.40 |
| | 1/2 COMM DAYS: | 0 | \$0.00 | | | | \$0.00 |
| | TOTALS: | 10 | \$550.00 | 232.00 | \$133.40 | \$0.00 | \$683.40 |
| | TERI FREEHLING 14500 | MEETING DAYS | 0 | \$0.00 | 0.0 | \$0.00 | |
| 1/2 COMM DAYS: | | 0 | \$0.00 | | | | \$0.00 |
| SW PLANNING COMM | | 0 | \$0.00 | | | | \$0.00 |
| TOTALS: | | 0 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| ROBERT HARRISON 11389 | MEETING DAYS | 11 | \$605.00 | 10.0 | \$5.75 | | \$610.75 |
| | 1/2 COMM DAYS: | 5 | \$137.50 | | | | \$137.50 |
| | TOTALS: | 16 | \$742.50 | 10.00 | \$5.75 | \$0.00 | \$748.25 |
| | CHRIS HEUGEL 15083 | MEETING DAYS | 4 | \$220.00 | 0 | \$0.00 | |
| 1/2 COMM DAYS: | | 0 | \$0.00 | | | | \$0.00 |
| TOTALS: | | 4 | \$220.00 | 0.00 | \$0.00 | \$0.00 | \$220.00 |
| JON HINKELMAN 11505 | | MEETING DAYS | 0 | \$0.00 | | \$0.00 | |
| | 1/2 COMM DAYS: | | \$0.00 | | | | \$0.00 |
| | TOTALS: | 0 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

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| RESOLUTION APPROVED AS TO FORM | |
| Administrator _____ | Date _____ |
| Comments Attached _____ | |
| Corporate Counsel _____ | Date _____ |
| Comments Attached _____ | |

PER DIEM REPORT JUNE 2020

P1802002

| NAME & ACCT. | MEETINGS | NO. | PER DIEM | MILES | MILEAGE | MISC | TOTALS |
|--------------------------------|----------------------------|--------------|----------|----------|----------|---------|----------|
| WILLIAM CHICKERING 14439 | MEETING DAYS | 5 | \$275.00 | 0 | \$0.00 | | \$275.00 |
| | 1/2 COMM DAYS: | | \$0.00 | | | | \$0.00 |
| | SW PLANNING COMM | | \$0.00 | | | | \$0.00 |
| | TOTALS: | 5 | \$275.00 | 0.00 | \$0.00 | \$0.00 | \$275.00 |
| JIM CURRAN 14209 | MEETING DAYS | 12 | \$660.00 | 68 | \$39.10 | \$25.00 | \$724.10 |
| | 1/2 COMM DAYS: | 1 | \$27.50 | | | | \$27.50 |
| | SW PLANNING COMM | | \$0.00 | | | | \$0.00 |
| | TOTALS: | 13 | \$687.50 | 68.00 | \$39.10 | \$25.00 | \$751.60 |
| MAC ELLIOTT 10961 | MEETING DAYS | 10 | \$550.00 | 232 | \$133.40 | | \$683.40 |
| | 1/2 COMM DAYS: | 0 | \$0.00 | | | | \$0.00 |
| | TOTALS: | 10 | \$550.00 | 232.00 | \$133.40 | \$0.00 | \$683.40 |
| | TERI FREEHLING 14500 | MEETING DAYS | 0 | \$0.00 | 0.0 | \$0.00 | |
| 1/2 COMM DAYS: | | 0 | \$0.00 | | | | \$0.00 |
| SW PLANNING COMM | | 0 | \$0.00 | | | | \$0.00 |
| TOTALS: | | 0 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| ROBERT HARRISON 11389 | MEETING DAYS | 11 | \$605.00 | 10.0 | \$5.75 | | \$610.75 |
| | 1/2 COMM DAYS: | 5 | \$137.50 | | | | \$137.50 |
| | TOTALS: | 16 | \$742.50 | 10.00 | \$5.75 | \$0.00 | \$748.25 |
| | CHRIS HEUGEL 15083 | MEETING DAYS | 4 | \$220.00 | 0 | \$0.00 | |
| 1/2 COMM DAYS: | | 0 | \$0.00 | | | | \$0.00 |
| TOTALS: | | 4 | \$220.00 | 0.00 | \$0.00 | \$0.00 | \$220.00 |
| JON HINKELMAN 11505 | | MEETING DAYS | 0 | \$0.00 | | \$0.00 | |
| | 1/2 COMM DAYS: | | \$0.00 | | | | \$0.00 |
| | TOTALS: | 0 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

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|--------------------------------------|----------------|---|----------|------|--------|----------|
| MICHAEL MAJEREK 14748 | MEETING DAYS | 5 | \$275.00 | 0 | \$0.00 | \$275.00 |
| | 1/2 COMM DAYS: | 0 | \$0.00 | | | \$0.00 |
| | TOTALS: | 5 | \$275.00 | 0.00 | \$0.00 | \$275.00 |

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|-----------------------------------|----------------|---|--------|------|--------|--------|
| DONNIE MEEKS 14749 | MEETING DAYS | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 1/2 COMM DAYS: | 0 | \$0.00 | | | \$0.00 |
| | TOTALS: | 0 | \$0.00 | 0.00 | \$0.00 | \$0.00 |

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|---------------------------------|------------------|---|----------|-------|---------|----------|
| EZRA SCOTT 14750 | MEETING DAYS | 4 | \$220.00 | 62.0 | \$35.65 | \$255.65 |
| | 1/2 COMM DAYS: | 3 | \$82.50 | | | \$82.50 |
| | SW PLANNING COMM | | \$0.00 | | | \$0.00 |
| | TOTALS: | 7 | \$302.50 | 62.00 | \$35.65 | \$0.00 |

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|-------------------------------------|----------------|----|----------|-------|---------|----------|
| DAVID VOLLRATH 14751 | MEETING DAYS | 12 | \$660.00 | 24.0 | \$13.80 | \$673.80 |
| | 1/2 COMM DAYS: | | \$0.00 | | | \$0.00 |
| | TOTALS: | 12 | \$660.00 | 24.00 | \$13.80 | \$0.00 |

| | | | | | | |
|--------------------------------------|----------------|---|----------|------|--------|----------|
| MAMIE YARBROUGH 13809 | MEETING DAYS | 6 | \$330.00 | 0 | \$0.00 | \$330.00 |
| | 1/2 COMM DAYS: | 1 | \$27.50 | | | \$27.50 |
| | TOTALS: | 7 | \$357.50 | 0.00 | \$0.00 | \$0.00 |

| | MEETING DAYS | PER DIEM | MILES | MILEAGE | MISC | TOTAL |
|--------------|--------------|-------------------|--------------|-----------------|----------------|-------------------|
| | 69 | \$3,795.00 | 396.0 | 227.7 | \$25.00 | \$4,047.70 |
| | 10 | \$275.00 | 0 | \$0.00 | \$0.00 | \$275.00 |
| | 0 | \$0.00 | | | | \$0.00 |
| TOTAL | 79 | \$4,070.00 | 396.0 | \$227.70 | \$25.00 | \$4,322.70 |

PREPARED BY OLIVIA NICHOLS, PAYROLL
MEETING PER DIEM TO BE PAID WITH JULY 24, 2020 PAYROLL
MILEAGE TO BE PAID WITH JULY 24, 2020 PAYROLL