

COPY

P1907007
July 25, 2019

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 \$4,157.04.

**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 <u>W</u>	Date <u>7/19/19</u>
Comments Attached _____	
Corporate Counsel <u>2</u>	Date <u>7.19.19</u>
Comments Attached _____	

PER DIEM REPORT JUNE 2019

P1802002

NAME & ACCT.	MEETINGS	NO.	PER DIEM	MILES	MILEAGE	MISC	TOTALS
WILLIAM CHICKERING 14439	MEETING DAYS	5	\$275.00	65	\$37.70		\$312.70
	1/2 COMM DAYS:		\$0.00				\$0.00
	SW PLANNING COMM		\$0.00				\$0.00
	TOTALS:	5	\$275.00	65.00	\$37.70	\$0.00	\$312.70
JIM CURRAN 14209	MEETING DAYS	6	\$330.00	408	\$236.64	\$25.00	\$591.64
	1/2 COMM DAYS:	0	\$0.00				\$0.00
	SW PLANNING COMM		\$0.00				\$0.00
	TOTALS:	6	\$330.00	408.00	\$236.64	\$25.00	\$591.64
MAC ELLIOTT 10961	MEETING DAYS	4	\$220.00	228	\$132.24		\$352.24
	1/2 COMM DAYS:	0	\$0.00				\$0.00
	TOTALS:	4	\$220.00	228.00	\$132.24	\$0.00	\$352.24
	TERE 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	6	\$330.00	153.0	\$88.74		\$418.74
	1/2 COMM DAYS:	2	\$55.00				\$55.00
	TOTALS:	8	\$385.00	153.00	\$88.74	\$0.00	\$473.74
	CHRIS HEUGEL 15083	MEETING DAYS	4	\$220.00	76	\$44.08	
1/2 COMM DAYS:		1	\$27.50				\$27.50
TOTALS:		5	\$247.50	76.00	\$44.08	\$0.00	\$291.58
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

MICHAEL MAJEREK 14748	MEETING DAYS	5	\$275.00	271	\$157.18	\$432.18
	1/2 COMM DAYS:	2	\$55.00			\$55.00
	TOTALS:	7	\$330.00	271.00	\$157.18	\$487.18
					\$0.00	

DONNIE MEEKS 14749	MEETING DAYS	9	\$495.00	182	\$105.56	\$625.56
	1/2 COMM DAYS:	1	\$27.50			\$27.50
	TOTALS:	10	\$522.50	182.00	\$105.56	\$653.06
					\$25.00	

EZRA SCOTT 14750	MEETING DAYS	4	\$220.00	260.0	\$150.80	\$370.80
	1/2 COMM DAYS:		\$0.00			\$0.00
	SW PLANNING COMM		\$0.00			\$0.00
	TOTALS:	4	\$220.00	260.00	\$150.80	\$370.80

DAVID VOLLRATH 14751	MEETING DAYS	5	\$275.00	254.0	\$147.32	\$422.32
	1/2 COMM DAYS:		\$0.00			\$0.00
	TOTALS:	5	\$275.00	254.00	\$147.32	\$422.32
					\$0.00	

MAMIE YARBROUGH 13809	MEETING DAYS	3	\$165.00	16	\$9.28	\$174.28
	1/2 COMM DAYS:	1	\$27.50			\$27.50
	TOTALS:	4	\$192.50	16.00	\$9.28	\$201.78
					\$0.00	

	PER DIEM	MILES	MILEAGE	MISC	TOTAL
MEETING DAYS	51	1,913.0	1,109.5	\$50.00	\$3,964.54
1/2 COMM. DAYS	7	0	\$0.00	\$0.00	\$192.50
SW PLANNING COMM	0				\$0.00
TOTAL	58	1,913.0	\$1,109.54	\$50.00	\$4,157.04

PREPARED BY OLIVIA NICHOLS, PAYROLL
MEETING PER DIEM TO BE PAID WITH JULY 26, 2019 PAYROLL
MILEAGE TO BE PAID WITH JULY 26, 2019 PAYROLL