



**LAWRENCE KESTENBAUM
COUNTY CLERK / REGISTER OF DEEDS**

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Acknowledging that we worked with Commissioner Conan Smith to settle this and in consideration with previous reports made by Rehmann we consider these meetings previously deemed ineligible to be eligible for the reimbursement that was paid;

WCRC Interviews, 1/13/05; SEMCOG 3/24/05; Workforce Development, 3/24/05; PS&J Briefing, 4/18/05; PS&J Briefing, 4/26/05; PS&J Briefing, 5/5/05; PS&J Hearing, 5/10/05; PSSC, 9/6/06; Historic District Commission, 2/12/09; Historic District Commission, 4/9/09; Washtenaw Development Council, 11/17/05; WCD, 1/27/05; PLS Gelman, 2/7/05; Literacy Coalition, 3/18/2009 Literacy Coalition, 3/20/2009, Literacy Coalition, 4/20/2009.

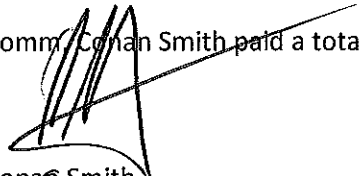
The following meetings have been deemed ineligible for per diem reimbursement;

Metro Alliance, 2/3/05; Washtenaw Metro Alliance, 6/2/05; Washtenaw Metro Alliance, 8/4/05; Washtenaw Metro Alliance, 10/6/05; Neighborhood Advisory Committee, 3/24/05; Public Safety Meeting, 4/5/05 and Wireless Washtenaw, 3/28/05.


It should be noted that all of the meetings deemed ineligible occurred during the Commissioner's first year of service. The current per diem processing system is designed to prevent simple clerical mistakes. It seems that had this system been in place in 2005 then the Clerk's office would have worked with the new commissioner to determine which meetings he was eligible for and the commissioner would not owe the County any money.

Once Commissioner Conan Smith pays the per diems deemed ineligible then it will be the opinion of the Clerk that this matter is settled. Meetings were only declared eligible if it was proven that Commissioner Conan Smith was in attendance per his role as a County Commissioner. This is the same standard that is applied to per diems currently.

Comm. Conan Smith paid a total of \$175.00



Conan Smith



Larry Kestenbaum